

Town of Mount Desert
Board of Selectmen
Agenda

Regular Meeting
Monday, November 15, 2021

Location: Public can now attend meeting in person. Meetings will continue to be offered via Zoom see bottom of pg. 2 for connection details.

I. Call to order at 6:30 p.m.

Public please hold comments until the BOS Chairman opens the agenda items for public comment

II. Minutes

A. Approval of minutes from November 1, 2021 meeting

III. Appointments/Recognitions/Resignations

A. Resignation of Todd Graham from the School Board effective October 22, 2021

IV. Consent Agenda *(These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion. Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)*

- A. Summary of their October 20, 2021 meeting held between representatives of the Town and the DOT regarding the information presented in the "Route 3 Safety Improvements Study" engineering study dated February 17, 2020 commissioned by the Town and DOT in their cost-share Planning Partnership Initiative program*
- B. Update on the Otter Creek Cove Project Scoping – October 28, 2021*
- C. Hancock County Commissioners Special Meeting Minutes of October 19, 2021*

V. Selectmen's Reports

VI. Unfinished Business

A. Progress report on NEH fire station project and discussion on solar panels, construction start date

VII. New Business

- A. Citizen request that the town look into the costs and benefits of a reliable source of water for firefighting for people living near the north end of Long Pond*
- B. Discussion of possible permit parking strategy for Northeast Harbor with Chief Willis*
- C. Detour in Somesville 11/22 - 11/23*
- D. Review of the General Fund and Marina Capital Improvement Plans (CIP) proposed funding for Fiscal Year 2022-2023*

VIII. Other Business

A. Such other business as may be legally conducted

IX. Treasurer's Warrants

A. Approve & Sign Treasurer's Warrant as shown below:

Town Invoices	AP#2227	11/16/21	\$178,992.37
Total			\$178,992.37

Board of Selectmen Meeting Agenda November 15, 2021

B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants as shown below:

State Fees & PR Benefits	AP#2225	11/03/21	\$3,780.21
	AP#2226	11/10/21	\$44,556.54
Town Payroll	PR#2211	11/12/21	\$122,066.30
Total			\$170,403.05

C. Acknowledge Treasurer's School Board AP/Payroll Warrants as shown below:

School Invoices	#6	11/03/21	\$49,708.14
	#10	11/12/21	\$92,217.72
Total			\$141,925.86

Grand Total			\$491,321.28
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X. Adjournment

The next regularly scheduled meeting is at 6:30 p.m., Monday, December 6, 2021, via in person with masks or Zoom Meeting.

The Town of Mount Desert is inviting you to a scheduled Zoom meeting. You can call in through any of the listed phone numbers or connect with a computer via the web link. **You will need to enter the meeting ID** to get access to the meeting.

Join Zoom Meeting

<https://us02web.zoom.us/j/248566175?pwd=RmozZjBOVWhUTQrRXR5QzFEZEEyQT09>

Meeting ID: 248 566 175

Password: 919872

One tap mobile

+13126266799,,248566175#,,,0#,,919872# US (Chicago)

+16468769923,,248566175#,,,0#,,919872# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 876 9923 US (New York)

+1 301 715 8592 US (Germantown)

+1 346 248 7799 US (Houston)

+1 408 638 0968 US (San Jose)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 248 566 175

Password: 919872

Zoom security now requires a password on all zoom meetings, so the recurring BOS meeting now has a password.

Board of Selectmen

Managers Memo

Location: **Town Office 21 Sea Street and via Zoom**

Date: **November 15, 2021**

Time: **6:30 p.m.**

Agenda details:

I. Call to order 6:30 p.m.

II. PUBLIC HEARINGS
None Scheduled

III. Post Public Hearing

None Scheduled

IV. Minutes

a. Approval of minutes from November 1, 2021, meeting

V. Appointments/Recognitions/Resignations

a. Resignation of Todd Graham from the School Board effective
October 22, 2021

VI. Consent Agenda

- a. Otter Creek Cove Scoping Project
- b. Summary of the October 20, 2021 meeting held between representatives of the Town and the Maine D.O.T. regarding the information presented in the “Route 3 Safety Improvements Study”.
- c. Hancock County Commissioners Special Meeting Minutes of October 19, 2021

V11. Selectmen’s Reports

V111. Unfinished Business

- a. Progress report on NEH Fire Station project and discussion on solar panels, construction start date.

IX. New Business

- a. Request by residents of Woods Road for dry hydrant
See email to Town Manager from John Fehlauer. The residents seek a reliable source of water for firefighting for residents living near the north end of Long Pond
- b. Discussion of possible permit parking strategy for Northeast Harbor with Chief Willis
- c. Review of 2021-2022 Capital Improvement Plan
- d. Detour in Somesville 11/22- 11/23

X. Other Information

Broadband and Economic Development Committees met this month. Broadband Committee is proposing a survey with Casco Bay Associates to determine costs of a fiber to the premise program. They will be looking at options ranging from a municipal fiber network to private/public partnerships, along with other regional efforts to encourage a fiber buildout. The committee is working with Spectrum and Consolidated Communications to determine their plans to expand their fiber network in Mount Desert. I met with John Dougherty of Mission Broadband (Consultant for ARPA funding for Hancock County) to familiarize him with possible broadband efforts in Mount Desert. He will be invited to future meetings and kept apprised by minutes and other information from the committee.

All easements secure and Versant is installing the new poles on Main Street. The project should be back on schedule assuming reasonable weather this fall. It should look complete this summer with the laying of a base coat on Main Street. After the base coat has settled the surface coat will be laid in the fall along with some final touches on landscaping.

Department Heads have commenced work on their budgets.

The Fire/ambulance committee continues to meet to ensure a smooth transition as the Town prepares to undertake Emergency Medical Services with the closing of the Northeast harbor Ambulance Service.

MINUTES

**Town of Mount Desert
Board of Selectmen
Minutes**

**Regular Meeting
Monday, November 1, 2021**

Board Members Present: Chair John Macauley, Martha Dudman, Matt Hart, Wendy Littlefield, Geoff Wood

Town Officials Present: Town Manager Durlin Lunt, Tax Assessor Kyle Avila, Town Clerk Claire Woolfolk

Members of the Public were also in attendance

I. Call to order at 6:30 p.m.

Chair Macauley called the meeting to order at 6:30PM.

MOTION: Mr. Hart moved, with Mr. Wood seconding, to accept and enter into the Meeting Agenda the Addendum presented to the Board.
Motion approved 5-0.

A review of the Addendum Items was made.

Addendum

A. Versant Power Easement

This is the last easement required for the Main Street Project.

Attorney Michael Tadenev reported that regarding the Map 24, Lot 6 property on Main Street owned by the Town, there was an initial easement given to Versant. Poles and lines on that property required relocation outside the boundaries of the easement and Versant requested a new easement. The Great Harbor Maritime Museum, a tenant on the lot, joined in the easement by virtue of tenancy. No poles or lines run over the leased portion of the lot.

Additional language was added to the easement to clarify the footprint of the building on the lot as the premises of the leased portion of the lot. This did not satisfy Versant and a new easement was requested. An agreement has been reached to grant an easement from the Town and then a blanket indemnification of Versant against claims from others having rights in the lot. There should be no reason to use the indemnification as none of the lines are running over, under, or through the leased portion of the lot. The indemnification will achieve what Versant has requested, and the Town was given a very short timeframe with which to accomplish it.

1 There were no questions from the Board.

2
3 MOTION: Ms. Dudman moved, with Mr. Hart seconding, approval of the Easement as
4 presented.

5 Motion approved 5-0.

6
7 *B. Versant Indemnification Agreement*

8 MOTION: Ms. Dudman moved, with Mr. Hart seconding, approval of the
9 Indemnification Agreement as presented.

10 Motion approved 5-0.

11
12 *C. Appointment of Interim Officials*

13 Manager Lunt noted this question refers to Section 2.6 of the Charter. The Town
14 subscribes to Home Rule which supersedes State Law.

15
16 Attorney Tadenev believed this issue arose due to a mid-term vacancy on the School
17 Board at which time it was questioned which body may fill such a vacancy. Under State
18 Statute and Home Rule Authority under Title 30-A Section 2.602, the Municipality has
19 the right to apply its own provisions to govern the existing vacancies of municipal
20 offices. The Town of Mount Desert has such a procedure in place in the Charter, Section
21 2.3 which states that if an office of an elected official becomes vacant the Selectboard
22 may fill vacancies occurring between annual Town Meetings. Such an appointment
23 would expire at the next Town Meeting. The Board is not required to make such an
24 appointment, but they have the authority to do so.

25
26 The question of whether the Board can consider recommendations of other bodies more
27 knowledgeable of the requirements and issues before a board such as the School Board
28 was discussed. The Charter and other applicable Statutes are silent on this question.
29 Therefore, the Selectboard should feel comfortable taking whatever advice necessary
30 from the relevant bodies during their consideration.

31
32 School Board Chair Gail Marshall reported the School Board had a vacancy. It was the
33 School Administration's belief, now found to be in error, that the School Board could fill
34 that position. The School Board has discussed the position with some potential members,
35 and word was put out in the School Newsletter. Ms. Marshall's hope is to be able to
36 continue her outreach to potential members. A new member able to come up to speed
37 quickly would be of great benefit to the Board. Ms. Marshall hoped to be able to use the
38 next two weeks to review potential members interested in the position and offer an
39 opinion of who might best be suited for the position at the next Selectboard meeting.

40
41 The Selectboard was amenable to this suggestion.

42
43 It was noted that a person filling an empty mid-term position holds the position until the
44 following Town Meeting. At that time, they are free to run for the remainder of that

term. Clerk Woolfolk explained that there are papers for each vacant seat. Those who would like to run take papers out for the seat for which they desire to run.

II. Minutes

A. *Approval of minutes from October 18, 2021 meeting*

MOTION: Mr. Hart moved, with Ms. Dudman seconding, approval of the October 18, 2021 Minutes as presented.

Motion approved 5-0.

III. Appointments/Recognitions/Resignations

A. *Consideration of extending Michael Vollmer's effective appointment date to the vacant Packer Truck Drive position from on or before October 18, 2021 to on or before December 1, 2021 contingent on his successful completion of a mandatory DOT pre-employment physical and drug screening at the mandatory six-month probationary rate of pay of \$20.54 per hour increasing to the regular rate of \$21.62 per hour upon successful completion of his mandatory probationary period by which time he is to have obtained his Class B commercial driver's license or his employment with the Town shall cease*

It was noted this extension provides more time to achieve the list of requirements.

MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, approval of extending Michael Vollmer's effective appointment date to the vacant Packer Truck Drive position from on or before October 18, 2021 to on or before December 1, 2021 contingent on his successful completion of a mandatory DOT pre-employment physical and drug screening at the mandatory six-month probationary rate of pay of \$20.54 per hour increasing to the regular rate of \$21.62 per hour upon successful completion of his mandatory probationary period by which time he is to have obtained his Class B commercial driver's license or his employment with the Town shall cease, as presented.

Motion approved 5-0.

IV. Consent Agenda (These items are considered routine, and therefore, may be passed by the Selectmen in one blanket motion. Board members may remove any item for discussion by requesting such action prior to consideration of that portion of the agenda.)

A. *Summary of their October 20, 2021 meeting held between representatives of the Town and the DOT regarding the information presented in the "Route 3 Safety Improvements Study" engineering study dated February 17, 2020 commissioned by the Town and DOT in their cost-share Planning Partnership Initiative program*

B. *Update on the bypass of municipal solid waste from the Hampden facility to PERC*

C. *General work update from Public Works Director Tony Smith*

D. *Thank you letter to clerk's office from Acadia Wildlife Center*

E. *Hancock County Commissioners Regular Meeting Minutes of October 5, 2021*

Item A of the Consent Agenda was tabled until the following meeting.

MOTION: Ms. Littlefield moved, with Mr. Wood seconding, approval of Consent Agenda items B through E as presented.

Motion approved 5-0.

Ms. Dudman was pleased to see progress being made on recycling.

V. Selectmen's Reports

There were no reports.

VI. Unfinished Business

A. Amendment to the Seal Harbor Library Fair, Public Spaces Special Event Application to correct the date written on the submitted application of Saturday, July 31, 2022

MOTION: Ms. Littlefield moved, with Mr. Wood seconding, approval of Amendment to the Seal Harbor Library Fair, Public Spaces Special Event Application to correct the date written on the submitted application of **Saturday, July 31, 2022**, as presented.

Motion approved 5-0.

VII. New Business

None presented

VIII. Other Business

A. Such other business as may be legally conducted

Manager Lunt provided a quick update on the Acadia National Park Project. He should have more information for the next meeting. Work is proceeding. Chair Macauley suggested a presentation by the Park on the work done.

IX. Treasurer's Warrants

A. Approve & Sign Treasurer's Warrant as shown below:

Town Invoices	AP#2224	11/02/21	\$447,319.56
Total			\$447,319.56

MOTION: Mr. Hart moved, with Mr. Wood seconding, Approval and Signature of the Treasurer's Warrant as shown above.

Motion approved 5-0.

B. Approve Signed Treasurer's Payroll, State Fees, & PR Benefit Warrants as shown below:

State Fees & PR Benefits	AP#2222	10/20/21	\$4,717.16
	AP#2223	10/27/21	\$71,435.52
Town Payroll	PR#2210	10/29/21	\$120,230.67
Total			\$196,383.35

1 MOTION: Ms. Dudman moved, with Mr. Hart seconding, approval of Signed Treasurer's
2 Payroll, State Fees, & PR Benefit Warrants as shown above.
3 Motion approved 4-0-1 (Littlefield in Abstention).
4

5 *C. Acknowledge Treasurer's School Board AP/Payroll Warrants as shown below:*

School Invoices	#5	10/19/21	\$306,731.33
	#4	08/20/21	\$133,326.41
	#9	10/29/21	\$192,137.11
Total			\$632,194.85

6

Grand Total			\$1,275,897.76
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7 MOTION: Mr. Wood moved, with Ms. Littlefield seconding, acknowledgement of Treasurer's
8 School Board AP/Payroll Warrants as shown above.
9 Motion approved 5-0.

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11 **X. Adjournment**

12 MOTION: Ms. Dudman moved, with Ms. Littlefield seconding, to adjourn.
13 Motion approved 5-0.

14
15 The Meeting adjourned 6:48PM.

16
17
18 Respectfully Submitted,
19

20
21
22 Wendy Littlefield
23

CONSENT AGENDA



Town of Mount Desert

21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-5743 Fax 207-276-5742
www.mtdesert.org director@mtdesert.org

MEMO

To: Durlin Lunt, Town Manager
From: Tony Smith, Public Works Director
Re: Route 3 Safety Improvements Study "Next Steps" Meeting
Date: October 28, 2021

As discussed with Town Manager Lunt, Town Resident Gordon Beck; Rodney Eason, CEO of the Land and Garden Preserve; and I met with representatives of the DOT on October 20, 2021. The purpose of the meeting was to discuss potential "next steps" related to the Peabody Drive "Route 3 Safety Improvements Study" conducted in 2019-2020 commissioned by the Town and DOT under DOT's Planning Partnership Initiative (PPI) cost-share program. Gordon, Rodney, and I had met on September 1, 2021, to review what we thought might be "next steps" related to the Study and wanted to share them with DOT and get feedback and insight from them.

Enclosed is a letter from me on behalf of Gordon and Rodney to the DOT representatives thanking them for meeting with us and that also provides a general summary of what was discussed at our DOT meeting, some of which addressed what we thought might be the key points of the Study. The letter also expresses interest in working with DOT and others, always subject to approval by the Selectboard and Town meeting, to implement the corridor improvements outlined in the report, some of which are included in the letter. The contents of the letter do not commit anyone to anything, they are an expression of interest in working together with DOT and others as we have in the past to make cost-effective improvements to the roadway.

cc, Claire Woolfolk, Town Clerk
Town Resident Gordon Beck
Rodney Eason, CEO of the Land and Garden Preserve



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October 28, 2021

Patrick Adams, BikePed Program Manager
John Devon, PE, Region Engineer
16 State House Station
Augusta, ME 04333

Re: Route 3 Safety Improvements Study "Next Steps" Meeting

Gentlemen:

I am writing to thank you for meeting by Zoom with Town Resident Gordon Beck; Rodney Eason, CEO of the Land and Garden Preserve (the Preserve); and me on October 20, 2021. The purpose of the meeting was to discuss potential "next steps" related to the Peabody Drive "Route 3 Safety Improvements Study" (the Study) conducted in 2019-2020 commissioned by the Town and DOT under DOT's Planning Partnership Initiative (PPI) cost-share program. Gordon, Rodney, and I had met on September 1, 2021, to review what we thought might be "next steps" related to the Study and wanted to share them with DOT and get feedback and insight from you. Another reason for this follow-up to our meeting, is to provide a general summary of what we think are key points of the Study and to further express interest in working with DOT and others, always subject to approval by the Selectboard and Town meeting, to implement the corridor improvements outlined in it and others that are yet to be identified.

As we know, the 2.9-mile-long Study area was the corridor of Route 3 aka Peabody Drive extending from Route 198 in Northeast Harbor through to the Stanley Brook Road in Seal Harbor. Map 1 following page 4 of 4 of this letter shows the route and some of its features. If you recall, Gordon and I worked together on the funding application for the Town's share of the Study costs which we were successful in being awarded. DOT provided us guidance throughout our application process. Gordon's interests in the Study included, among other things, motorized and bike-pedestrian use of the corridor, including safety issues both observed and encountered. Rodney's interests in the Study in addition to those related to his role with the Preserve, and not being mutually exclusive, include safety and bike-pedestrian issues as well. Both Gordon and Rodney are avid cyclists. The Study evaluated both low-cost and major improvement options for improving safety for all modes of transportation.

The idea for this study was first brought to the attention of the Town by a group of cyclists, including Gordon, who is an active cyclist who rides this roadway segment on occasion. He organized a meeting of local cyclists to gain local support for the study, including private funding and, to discuss their concerns before approaching the Town about them. The existence of narrow and sometimes unpaved shoulders, varying lane and shoulder widths, and challenging sight distance due to vegetation growth are a challenge for both cyclists and the motorized users.



Town of Mount Desert

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Northeast Harbor, ME 04662-0248

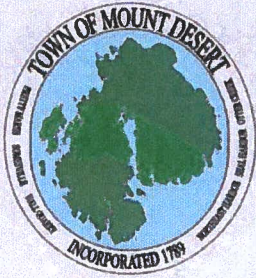
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The corridor is an important one to the area and not just to the residents of the Town. It provides access to several of Mount Desert Island's most visited locations, including Acadia National Park (the Park), which is one of the most visited National Parks in the country with millions of recreational visits each year and includes several trail access points, some with small parking areas. These nuances of the roadway result in traffic increases in the warmer months and includes larger vehicles, some pulling trailers or boats, which makes this corridor a challenge for cyclists and pedestrians and the drivers of the trailering vehicles as well. The corridor is also serviced by local public busing with stops along the way at a large hotel and as flagged down by those wishing to ride the bus. Also, there may be secondary traffic impacts along the corridor with the Park having implemented their reservation system for visitors to Cadillac Mountain.

Gordon, Rodney, and I went away from our meeting with you and John with the feeling that we all pretty much share the same concerns about the stretch of roadway in general; would like to see improvements made to it and we all recognize the challenge of funding the improvements. In our discussion on October 20th, we had some basic understandings:

- The cost of construction of the improvements will be expensive. Estimated costs at this time included in the Study in 2020 dollars are \$5.1 million plus additional related permitting and engineering costs.
- If the Town would like improvements made to Peabody Drive to service all users, it will likely have to participate in a cost sharing program(s) like we did with the three MPI projects we did with DOT over the last three years.
- Based on information available at this time, there might be private funding available to help with the costs to see the project come to fruition, particularly if bike-ped interests are included in it.
- The work along the corridor would have to be completed in phases to reduce impact on the traveling public and the "neighborhood", including year-around residents and travelers, seasonal residents and travelers and short-term summer visitors.
- There is no readily available alternate route between the two ends of the Study corridor which might allow portion of the roadway to be closed.
- The Study has initially suggested that three phases be considered for the work, including lengths of roadway beginning at Route 198 of 0.85 miles, 1.00 miles and 0.98 miles ending at Stanley Brook Road.
- Based on field observations made by the Study team comprised of project engineers and, DOT and Town representatives, and historical observations by townspeople, there are a few specific areas that might lend themselves to being considered as additional phases of work or thought of as "special" project areas. These areas include, and there are likely additional ones:



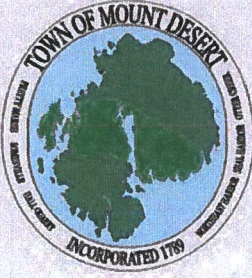
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- The ledge face located on the landward side of the corridor approximately 2,300-feet from Route 198 that is a problem area due to the cobbles and boulders that spall off it and land on the shoulder or the travel lane of the road.
- A granite block retaining wall that supports the ocean-side of the roadway that has lost many large blocks of granite from it and is showing evidence of eventual – sooner than later – total failure to the point of closing Route 3. I do recall one of DOT's representatives on our site walk was very concerned about the condition of the wall when he saw it in the field.
- Reconstruction of an old pathway route that sweeps off the shoulder of the roadway towards the harbor that would divert bike-ped traffic off the road that eventually sweeps back up to the road rejoining the shoulder for continued travel towards Seal Harbor.
- The bridge over Little Harbor Brook that could lend itself to cantilevered bike-ped paths on each side of it.
- The seawall located on the ocean-side of the roadway across from Little Long Pond that periodically works with the tides and storm surges to wash the cobbles into the roadway effectively blocking it to any traffic at all.
- The low elevation of the section of roadway just described along the seawall that is becoming more and more susceptible to flooding during rain events, tides and storms to flood and close the road, with or without the displacement of stones from the seawall into the traveled way.

A positive we took away from our meeting was the idea of an alternative off-road bike-ped route from Little Long Pond to Stanley Brook. It is our understanding that a private individual is interested in this concept and has indicated just that. The hiking, walking, and cycling experience between these two end points could be enhanced with what private funding might be able to offer along its route. Cost wise, what this could do for the corridor per se is to reduce the need for extended shoulders along sections of it. Of particular interest is what such a cross-country route would do to greatly enhance roadway safety by relocating some of the bike-ped users away from the edge of the roadway and its inherent dangers.

The challenge of scheduling phases of the work is significant. Map 2 presents an initial sectioning of the corridor for improvement design and construction consideration. The westerly portion of the yellow section will likely be subdivided due to challenges located there e.g., the ledge face and granite block retaining wall discussed above. It is easy enough to divide it into phases, but the reality is the corridor is typically very heavily traveled between June and September. If this summer is any indication, the high season has now extended from April to October. In 2019, the year before the pandemic, ANP recorded approximately 60,000 visitors in the month of April. In 2021 the count was well over 160,000 visitors in the month of April. If this is an indication of things to come, awareness and subsequent use of the area will only increase with the study corridor playing a key role in providing access to what the area has to offer.



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As noted earlier, it would be very difficult to get local and State permission to close the road to accommodate construction even if closing it was seriously considered. It is generally accepted that at least one lane of controlled traffic flow will have to be maintained. As previously identified, there are no readily available practical routes between Route 198 and the Stanley Brook Road that could be considered for routing traffic around the project area.

Funding the improvements will be a challenge as noted above but, in my opinion will not be insurmountable. Funding for our Route 198 MPI projects with DOT were close to unanimously approved by voters at Town meeting. The voters understood that if we wanted substantial, long-term improvements made to the roadway we would have to participate in the costs. Our participation in the cost-share of the PPI study was received with pretty much the same support. We would be interested in discussing any other funding programs DOT has to offer or any that might be planned for future implementation that would address projects the size and scope of the one we are discussing here. Private individuals of the Town have come forward and expressed a willingness to participate in the costs of the improvements. Of course, and we all realize this, any participation in any funding or funding program for the improvements by the Town would first be discussed with the Selectboard and eventually voted on by the taxpayers at Town meeting.

In summary, we are discussing a very challenging project. With a demonstration of cooperation amongst all parties concerned, cost-share funding, and creative phasing and scheduling of the work, the improvements can be successfully completed.

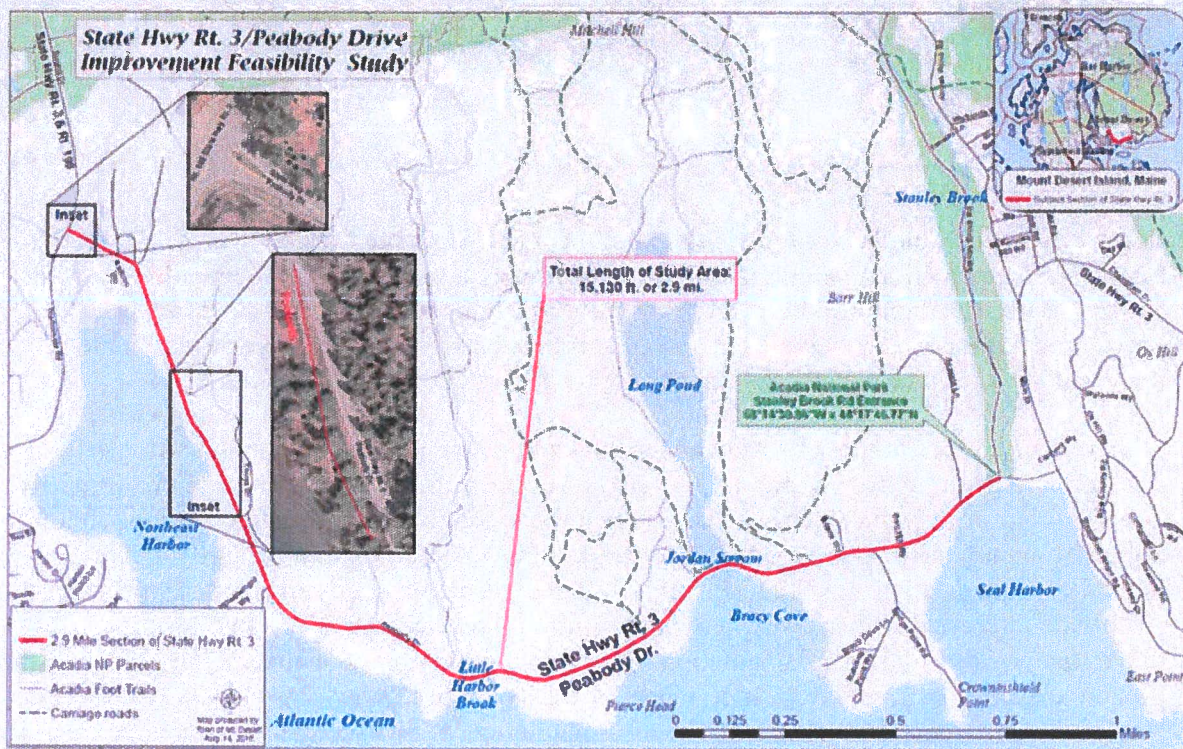
Thank you all for your interest in the corridor. We look forward to discussing the next iteration of "next steps" with you and others at DOT.

Sincerely,

Tony Smith

Public Works Director

Cc. Durlin Lunt, Jr., Town Manager
Rodney Eason, CEO; Land and Garden Preserve
Gordon Beck, Town Resident and Study Participant



Map 1: Courtesy of VHB report titled "Route 3 Safety Improvements Study" dated February 17, 2020, prepared for the Town of Mount Desert.

- This map presents the overall project route in red of Route 3/Peabody Drive from Route 198 on the left to Stanley Brook Road on the right.
- The map also presents some of the features along the corridor.



Map 2: Courtesy of VHB report titled "Route 3 Safety Improvements Study" dated February 17, 2020

- The orange, yellow and green sections of Route 3/Peabody Drive include the entire project area with Route 198 in Northeast Harbor to the left and Stanley Brook Road in Seal Harbor to the right.
- The three sections are an initial breakdown of the roadway for design and construction scheduling discussions.
- It is anticipated that the yellow section will be broken down into additional sections for consideration.



Project Scoping

Project Scoping

1. *Please describe the project idea, priority, or question you would like to explore. Have there been any recent developments, such as staff or funding changes, media coverage, etc.?*

For years and years, there has been discussion that the inner cove at Otter Creek has been harmed by being cut off from tidal flow by the causeway. We want to separate the reality from the myth. Does the causeway cause water quality problems? What is the health of the shoreland around the cove? What role did the water treatment plant play?

Core questions:

- What is the health of the cove—water, benthic habitat, coastline?
 - What's causing the problem—causeway (tidal flow), water treatment, sea level rise, warming, bigger storms, and rainwater runoff, overfishing?
 - What can be done to remediate the problem?
2. *Why are you doing this project? How long has this been an issue in the community, and what has been done so far to address the issue?*

Work was done previously to study water treatment facility

Benthic contaminants work done in

Rebuilt ramp into the cove from Otter Creek

Status quo for this issue.

3. *Who are the people currently involved in solving this issue, and how long have they been involved? Is there anyone else who should be invited to be part of the project team? (Names, titles, jurisdictions/organizations, etc. might be helpful)*

Keep these groups updated and engaged:

- Otter Creek Aid Society – Sally Smith
- Town of Mount Desert – Durlin will report to them
- Maine Dept of Marine Resources – Heidi Leighton
- Local clam warden and Shellfish Committee – Tom Falt
- Dept of Environment Protection – Rebecca Cole-Will
- Acadia National Park Advisory Commission – Kendall Davis

4. *Have you or any of the people/groups named above been involved in communicating this issue to the broader community? How? (E.g. any media campaigns, community meetings, etc.)*

5. *Has this issue been brought to the attention of policymakers? How? When? Who?*

Could keep local state representative and state senator informed

6. *What experience do you/your community have in working (formally or informally) with outside experts on this topic? Are any third parties currently involved?*

No work with outside experts on this topic. There was no environmental impact assessment for ramp to access the cove.

7. *Think about your current commitments. Are there any competing projects/priorities that might stretch your ability to focus on this project? (How can we mitigate that?)*

We all expect to be able to meet the time commitments of the project. We will adjust for travel as best as possible, but will keep the project moving.

Start to visualize what a project could look like.

8. *What do you think we need to do to advance this goal/issue?*

Planning data collection

9. *How do you think a scientist could help? Why is it important for you to work with a scientist on this project?*

Need a scientist to assess the problems and collect and analyze appropriate data

Establish a vision for what comes after the project. This can be aspirational.

10. *What is your vision for how the community will be impacted by this project?*

The project will positively impact the Village of Otter Creek. The cove has historical significance to a lot of the local people. The project could also benefit relationship between the town and the park. Improved health might allow us to increase activity and use of the cove.

11. *What would be different in your community if this priority were resolved or addressed through a Thriving Earth Exchange project?*

12. *Thinking about your broader community, who should know about the results of the project? Are there other communities that might be interested in adapting or replicating the results of this project? Which policymakers should be involved/aware of the project and its results? What media channels might be useful? Do you already have ideas about how you want to share the results of the project?*

Clam license holders in Mount Desert

Town Facebook page

Mount Desert Islander

Bangor Daily News

Washington Post / New York Times

Get a handle on some basic logistics

13. *Will this project be time-bound in any way? What important deadlines or milestones should we be aware of?*

Nothing on the town calendar

Rehab work on park causeway is planned for 2023-2024; planning is starting right now

14. *As a reminder, the average time commitment by each Community Leader for a Thriving Earth project is about 2-3 hours per month. This varies a lot, however, and depends on what phase the project is in. To ensure that the project fits in with your other commitments, please tell me about how you prefer to communicate, what your preferred schedule for staying in touch is (e.g. once a week via email, monthly meetings, etc.), any regular constraints you have, etc.*

We will aim to communicate via email and monthly video calls. We will try to use Microsoft Teams for our video calls.

We will also try to schedule an in-person meeting at the causeway

15. *Looking ahead over the next 6 months or so, do you anticipate any times when you won't be available? (Vacation plans, other commitments, children, etc.)*

Yacht deliveries in the fall and spring. We will schedule our calls around those travel times.

16. Do you have any funding/networks/in-kind resources available to advance the project objectives? Are you aware of any grants or other opportunities to which the team can apply for additional support?

Park might be able to provide housing for the scientist.

Finally, start defining what we should look for in a scientific partner.

17. Do you have a preference for working with a local scientist?

Local is good if possible (UMaine, COA, Bowdoin), but away is possible too.

18. Are you ok with a scientist potentially bringing in students to support the project?
[Scientists may bring in graduate students or even an entire class to help support the project. In such cases, it will be important to have an open conversation with all parties about the roles of everyone on the science team.]

Yes

19. Are there any other **key qualities** you're looking for in a scientist? (E.g., language skills etc.)

Communication skills will be important.

COMMISSIONERS SPECIAL MEETING

Learn more about **HANCOCK COUNTY** by visiting

www.co.hancock.me.us

Audio recordings of the meeting are available upon request

The special meeting of the Hancock County Commissioners was brought to order by Commissioner Clark at 8:30 a.m. on **Tuesday October 19, 2021**. Commissioner Wombacher, Commissioner Paradis, County Administrator Scott Adkins and Deputy County Administrator Rebekah Knowlton were also present, as well as several Department Heads. The meeting was held using a hybrid format and Department Heads and members of the public were able to attend in person or via Zoom.

Adjustments to agenda:

MOTION: Move to approve the agenda as presented with the exception of removing item 2 (Paradis/Wombacher 3-0, motion passed)

Public Comment: none

Meeting Minutes:

MOTION: Move to approve the minutes of the October 5, 2021 Regular Meeting as presented (Paradis/Wombacher 3-0, motion passed)

Employee recognition:

Employee recognition was moved to the November meeting, as the employees are not able to be present today.

Barbee Business Services / ARP Consultant:

ARP / Revenue Loss Grant Awards

MOTION: Move to acknowledge the award of an ARP/Revenue Loss Grant to Buck Memorial Library in the amount of \$9,475.09 as awarded by the Grant Awards Committee. (Paradis/Wombacher 3-0, motion passed)

MOTION: Move to acknowledge the award of an ARP/Revenue Loss Grant to St. Croix Garden Club/Hancock District in the amount of \$5,604.15 as awarded by the Grant Awards Committee. (Paradis/Wombacher 3-0, motion passed)

Update on Premium Pay responses-

Although emails soliciting input from municipalities were sent out weeks ago, only 6 municipalities have submitted responses. Commissioner Paradis said he had been contacted by some municipalities and he felt that continuing to request responses may not accomplish anything. He referenced the differential funding, which the Commission has no control over. Commissioner Clark said they will put this matter on the November 2, 2021 for discussion.

MOTION: Move to approve the Mission Broadband Proposal and Agreement as recommended and authorize the Chair to sign both documents. (Paradis/Wombacher 3-0, motion passed)

Broadband Update-

John Dougherty of Mission Broadband spoke about goals, including the need to understand the landscape of current broadband. He referenced Connect Maine Authority; it is a source of additional funding aware of four other broadband projects. Commissioner Clark questioned how to make the greatest impact- on a regional basis or piecemeal- as municipalities come to us. Dougherty said some towns are ready to go and he has started the discussion with them. A meeting with Municipal Leaders has been scheduled for October 25. An update and discussion regarding that will be on the November 2, 2021 meeting agenda.

Airport:

MOTION: Move to approve the agreement with Black River Management Co. LLC & The Butler Foundations to advertise said family funded Maine charitable foundation on the north wall in the Arrivals Hall of the Airport terminal building as requested and recommended and authorize the Chair to sign the agreement. (Paradis/Wombacher 3-0, motion passed)

Solar Array Project – Beth Woolfolk, A Climate to Thrive / Presentation on solar project proposed at Hancock County Bar Harbor Airport-

Beth Woolfolk of A Climate to Thrive presented information on a solar project at the airport. Woolfolk discussed the advantages of hosting a solar array, including income from the lease agreement and a savings in electricity costs for the airport and others. Woolfolk reviewed similar projects at other airports in Maine. Development would cost approximately \$2 per KW. Woolfolk said depending on the lease agreement there may be an option to purchase-decommissioning the project would be more costly to the developer. The Commissioners agreed that Airport Manager Muise should continue to look into the project.

Tax Abatement Appeal Hearing / Deliberations / Woodrow, Adam v. Dedham, Town of
Commissioner Clark said the applicant testified that his primary concern centers on the base site assessment. In 2016 the property was assessed with a superior view, at a base price of \$75,000. Applicant contends that the view has become blocked by growing vegetation and should be assessed as a moderate view, a base price of \$40,000. The Commissioners cannot adequately assess whether the property has a superior view. An error of \$35,000 when compared to the overall assessment of the property does not meet the threshold for being manifestly wrong and for this reason he does not support granting the abatement.

Commissioner Wombacher said he did not find the assessment to be manifestly wrong, that the town used the same criteria on several properties and the point of contention seems to be a question of aesthetics and what is considered a superior view. He saw no evidence that the assessment was unfair or biased and he agreed that the difference between the \$40,000 and the \$75,000 does not constitute an unfair valuation.

Commissioner Paradis said it must be assumed that the assessment is correct and evidence must be presented to prove that it is manifestly wrong. Although there was testimony, there was no evidence to support that- no appraisal was submitted, just comparisons from neighboring lots.

MOTION: Move, that based on the evidence provided, to deny the abatement request of Adam Woodrow for the property located at 448 Bald Mountain Road in Dedham, ME since it failed to prove that the assessment is manifestly wrong. (Paradis/Clark 3-0, motion passed)

Commissioner Clark informed the applicant that he has the ability to appeal this decision to Superior Court.

County Administrator:

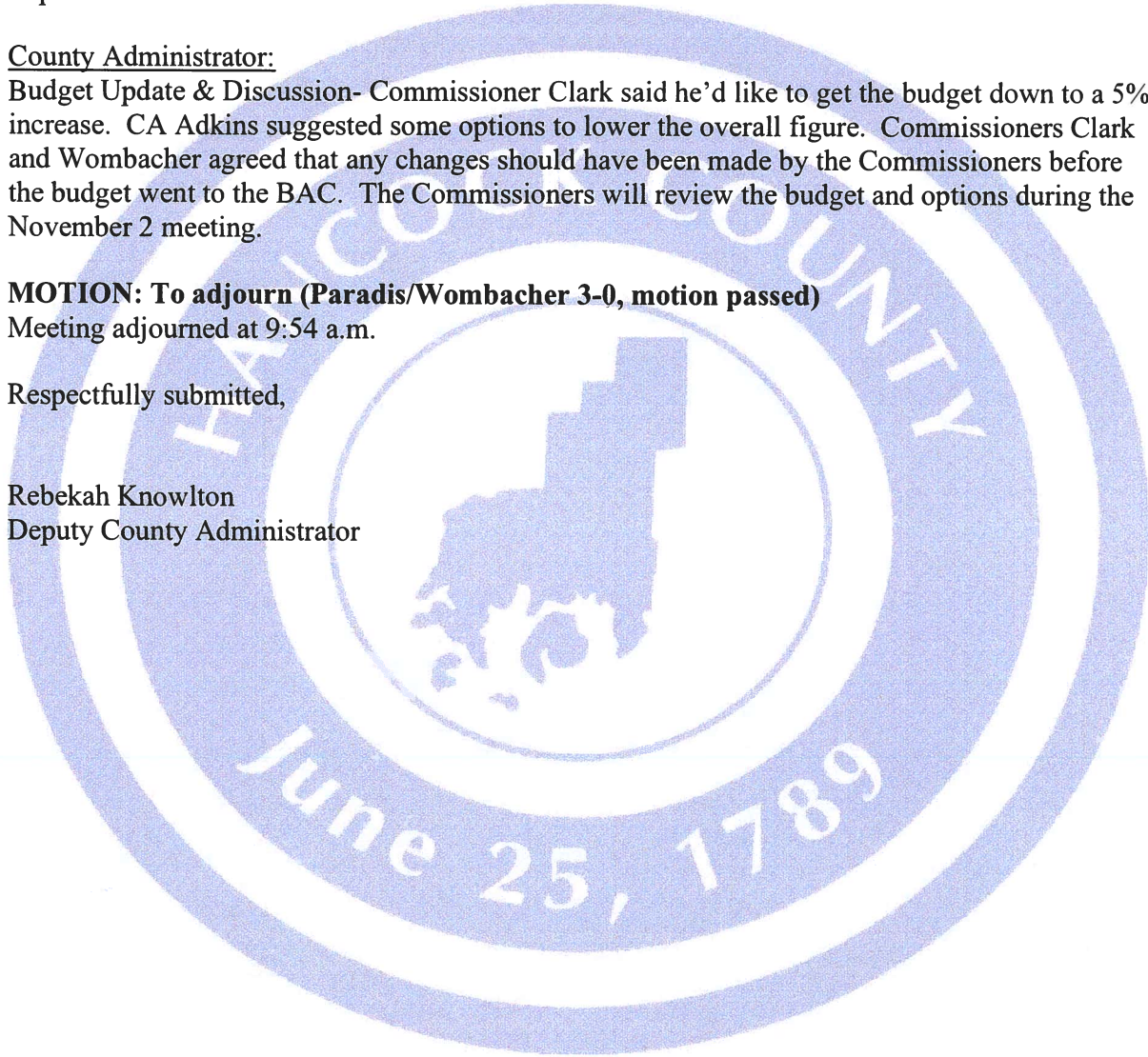
Budget Update & Discussion- Commissioner Clark said he'd like to get the budget down to a 5% increase. CA Adkins suggested some options to lower the overall figure. Commissioners Clark and Wombacher agreed that any changes should have been made by the Commissioners before the budget went to the BAC. The Commissioners will review the budget and options during the November 2 meeting.

MOTION: To adjourn (Paradis/Wombacher 3-0, motion passed)

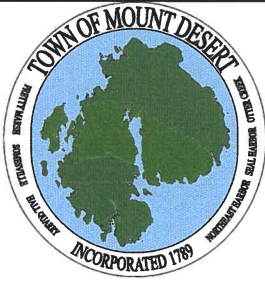
Meeting adjourned at 9:54 a.m.

Respectfully submitted,

Rebekah Knowlton
Deputy County Administrator



UNFINISHED BUSINESS



Town of Mount Desert
Michael Bender, Fire Chief, Emergency
Management Director
21 Sea Street, P.O. Box 248
Northeast Harbor, ME 04662-0248
Telephone 207-276-5111 Fax 207-276-5732
Web Address www.mtidesert.org
firechief@mtidesert.org

Memo

To: Durlin Lunt, Town Manager

From: Mike Bender, Fire Chief

CC: Basil Mahaney, Service Chief, Northeast Harbor Ambulance Service

Date: November 11, 2021

Re: Update on NEH Fire Station Addition Project

Presented are the latest revised first and second floor plans for the proposed NEH fire station expansion project. No new floor space has been added, most updates are interior in nature such as subtle changes in rooms design, finalizing electrical and mechanical plans, etc. First floor will provide space for four pieces of apparatus, gear storage lockers, laundry room, tool room, air room where our breathing air compressor and fill station will be located, elevator landing and a couple of storage rooms. The added truck bay will take the drive that is now located along the south side of the building. The existing FD office will be split into a Chief's office and day watch room. A sliding window will be added in the watch room so staff members can conduct fire department business with the general public, like issuing burn permits. The second floor will consist of 4 bunkrooms with capacity to sleep seven, a fitness room, kitchen/dining area, dayroom, training room, one restroom, two full bathrooms(w/ showers), and storage. The location and design of the training room will allow for the use of this area by town staff without disturbing the living quarters. This can be handy if need arises for another meeting area due to scheduling conflicts. The attic will be finished enough to allow storage of seldom used equipment and supplies with access via pull-down stairs. Some HVAC units will be located in the attic as well. The addition of a fire pole and elevator has been provided.

As part of the project, the entire building's electrical service will be upgraded with three phase power. This is necessary primarily due to the extra electrical demands associated with the expansion, but will also be able to power EV charging stations. Our plans include adding two charging stations for town use, with location and cost TBD. Three phase power will also require the purchase of a new generator for the building which, by code, will now be located outside, in the southwest corner of lot, near Sea Street. Site plans call for some slight parking lot reconfiguration to allow fire trucks easy exiting and backing into the station. This resulted in a net gain of two to three extra parking spaces in the lot.

Approval for the project was granted by the Planning Board on October 13.

As of October 22nd, early estimated project cost is at 4.5 million, not including costs for two EV charging stations/pedestals, standing seam roof panels or the installation of solar panels. It does not include fitness equipment, appliances, furniture or A/V and IT hardware. We are currently gathering proposals for those and should have numbers by the next update.

We are entering the home stretch in design development and is on scheduled to finalize plans by the end of the year. Tentative date to send out bid packages is January 7, 2022, with a submittal deadline of February 7, 2022. The design team has indicated that construction time for this project could be up to fourteen months. If allowed to start construction immediately after town meeting, that would place the completion date to around August of 2023. My recommendations would be to allow construction to start as soon as possible, dependent upon approval. Next year, fire department operations will need to be relocated to the Seal Harbor station due to both NEH and Somesville stations being gutted. Logistically, this will be a challenge and there may be some slight response delays in portions of Mount Desert during this time, but I see no other alternative. As soon as the Somesville station renovation is complete, we will move day-to-day operations there until the NEH station is done. I am working on plans to find storage areas for trucks and equipment while both buildings are under construction.

The NEH bid packages will have contractors bidding on the project showing the roof with asphalt shingles. As an alternate, we will have contractors bidding on installing standing seam roof panels to the new roof only. It is estimated that this will increase the project cost by nearly \$100,000.00. In conversations with ReVision Energy, it seems that the new roof portion of the town office building will not qualify for a Power Purchase Agreement (PPA) due to its small size. Therefore, we will not be asking for bids for the installation of solar panels on the new roof due to it adding significant costs to the project with little return. I did request a proposal from ReVision Energy on this but was informed that someone from Mount Desert was already working with them to explore solar panel installation opportunities for the entire town, on a much bigger scale.

Going forward, I would like to request that the BOS considers authorizing that construction starts as soon as possible after town meeting in May, dependent upon approval of course. I will need to know this so we can include our expected project start date in the bid package. I would also like to be clear that the bid package will include alternate for standing seam roof panels on the new roof only, and that solar panels will not be part of the fire station project.

Thank you.



○ WALL TYPES
1" = 1'-0"

A103

DATE	06/25/21	AS indicated	132116	MDW	CMH
A103					

NEW BUSINESS

Residents of the Woods Road Community are asking the town to increase ‘dry hydrant’ installations.

The Mount Desert Fire Department will soon expand their Fire Station to accommodate the housing of Firefighter/EMS personnel working 24-hour shifts. These firefighters also need adequate fire service water supplies to fight fires.

For the past twenty years the Woods Road Association has maintained a dry hydrant for fire suppression purposes. Woods Road is located off of Pretty Marsh Road and currently provides access to 18 lots with houses, 1 lot with a house currently under construction, and 9 lots which may be built upon in the future. Some of the larger lots could be divided.

Most recently when our dry hydrant was in need of an expensive repair, we reached out to Fire Chief Bender to help us understand our vulnerability related to having adequate fire service water supplies. Fire Chief Bender said,

“Although Pond’s End is a point where we could draft water under the right circumstances, **it is not reliable.** Winter weather (ice) is the biggest culprit but **there may also be access issues during the summer months, which could delay response times.**”

He identified the current fire service water supplies available in our area, and in what order he might likely utilize them. See table below, and included map for details.

As background, there are presently **no dry hydrants** at either Pond’s End (0.2 miles from the intersection of Woods Road and Pretty Marsh Road) or Ripples Pond Dam (0.7 miles from the same intersection.) The nearest dry hydrant is 1.5 miles away on Beech Hill Road, not far from its intersection with Pretty Marsh Road. The dry hydrants located on Indian Point Road and Oak Hill Road are not convenient to serve the Woods Road Community.

	Distance from Woods Road
1st choice: Either Pond’s End or Ripples Pond Dam.	
Pond’s End (No dry hydrant)	0.2 miles (1,056 feet) Parking and vehicle access is difficult.
Ripples Pond Dam (No dry hydrant) A fire lane has been labeled.	0.7 miles (3,696 feet) Parking and vehicle access is difficult.
2nd choice: Beech Hill or Pretty Marsh, or both.	
Beech Hill dry hydrant	1.5 miles (7,920 feet)
Pretty Marsh dry hydrant (on Indian Point Road)	2.3 miles (12,144 feet)

It’s our understanding that home owner insurance generally only recognizes and credits policy-holders when homes are within 1,000 feet of a reliable water supply. There are only three dwellings located within the first 1,000 feet of Woods Road. If there was no dry hydrant and depending on the remote location of the fire, time of day reported, how quickly the fire department is alerted to a possible fire, the result may be a total loss of the structure.

We were told that there are few road associations currently investing in dry hydrants, and realize our fire pond resources might not provide a sufficient supply of water to fight a fire. With the

median property price for the town of Mount Desert estimated at \$722,000 (according to realtor.com), the total loss of a home would be significant. It's apparent to us taxpayers located on the outlying areas of the town that a dry hydrant placed on the north end of Long Pond (or similarly close location) is an important issue for residents located on: Northern Neck Road, Whitney Farm Road, Pretty Marsh Road, Woods Road, Cedar Lane, Poplar Lane, Aspen Way and Orchard Pass.

Fire Chief Bender informed us that the town had previously considered installing a dry hydrant at this location, but the expense and permit issues were not insignificant. He said, "I believe the land that the Town owns at Pond's End would not be adequate to install a dry hydrant due to the presence of ledge. Other areas are privately owned. This may involve rights-of-way or actual land purchases. The project would most likely involve hiring an engineer to investigate the possibilities of where to locate a dry hydrant and to navigate the permitting process. The Board of Selectman would need to approve something like this and appropriate the funds."

We live in an area having no water mains or regular fire hydrants. Providing our firefighters with quick access to fire service water supplies is fundamental to being able to suppress fires. It could likely result in saving lives.

The residents of our community are asking the town to increase 'dry hydrant' installations for our area so firefighters can quickly respond to a fire. The key risk factors identified were:

- unreliable water service due to surface ice in the winter, and
- traffic congestion at other times of the year.

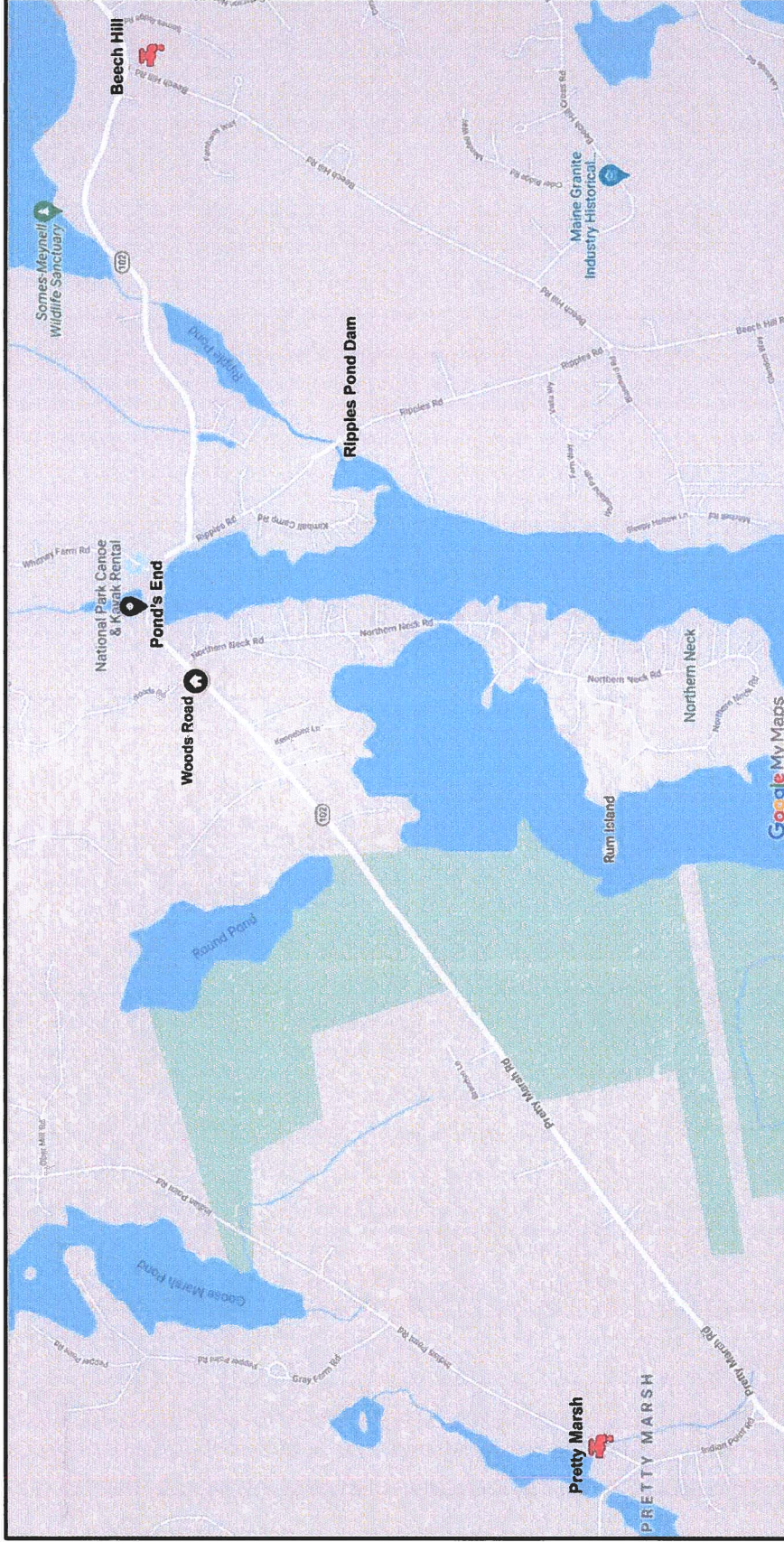
We sincerely thank Fire Chief Bender for taking the time to identify the fire service water supplies in our area, as well as to explain what was discovered when he previously explored placing a dry hydrant at the north end of Long Pond.

Sincerely,

On behalf of the concerned residents of the Woods Road Community

ATTACHMENTS:

Map showing dry hydrants located near the Woods Road Community



Map shows location of current Dry Hydrants in relation to the Woods Road.

- Pretty Marsh
- Beech Hill

Town Clerk

From: James Willis <jwillis@mdpolice.org>
Sent: Wednesday, November 10, 2021 12:06 PM
To: Durlin Lunt; Town Clerk; Tony Smith; Cornell Knight; Bethany Leavitt
Subject: Detour in Somesville 11/22 - 11/23

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Durlin and Cornell,

We've been working with Tom Fernald to help facilitate removal of some very large trees on his property. The tree removal will involve multiple large trees, large equipment to include a crane which will need to be parked in the travel lane on Main Street in Somesville.

As part of the preparations, we've contacted Maine DOT and developed a plan for a detour to that Main Street in Somesville can be closed while the trees are being removed to keep things safe.

Maine DOT is making plans for the detour and will take care of signage and actually setting up the detour. At this time the work is scheduled for 11/22 and 11/23. Because the detour will utilize town roads, i.e. Indian Point Road in both towns, Oak Hill Rd, Whitney Farm Rd., etc., Maine DOT is asking for some feedback from the towns about being OK with the plan.

I believe that Versant would like to take advantage of the road closure and complete some pending work in this area at the same time. DOT is working with Versant to coordinate.

I'm planning to attend each towns Selectmen / Council meetings next week if you decide to place this on an agenda I should be there for questions.

Jim

James Willis
Chief of Police
Mount Desert and Bar Harbor Police Departments
MDPD - 207-276-5111 / BHPD - 207-288-3391

EQUIPMENT REPLACEMENT SCHEDULE			BOS REVIEW November 15, 2021				Unaudited Reserve balances as of 7/31/21				Fiscal Year 2022-2023			
Reserve	Act #	Unit No.	Description	1st FISCAL Year In Service	-- Recommended --		Replacement Age	Replacement Fiscal Year	Calculated Replacement Age	Replacement Cost (No Trade-in)	Proposed Years Until Replaced	Calculated Replacement Funding 2021-2022	Proposed Funding 2021-2022	Comments
					Replacement Age	Replacement Fiscal Year								
MUNICIPAL MANAGEMENT														
4020100-24209		001	Telephone System for Building					2021	2024	10	35,000	2	7,023	3,511
20,953			Total Department								35,000		7,023	3,511
20,953													7,023	1999101-59962
TOWN CLERK														
4020200-24205-421		001	Labeling machine					2018	2018	5	10,000	0	0	0
22,651		002	Historic preservation					2022	2022	5	32,527	0	9,876	9,876
34,653			Total Department								42,527		9,876	1999101-59972
FINANCE DEPARTMENT														
5,356		001	Computer Network Server & Smartboard/Projectors/Screens					2022	2027	10	9,000	5	729	729
3,653		003	Smartboard/Projectors/Screens					2024	2024	5	10,000	2	3,169	3,169
9,018			Total Department								19,000		3,896	1999101-59976
ASSESSING DEPARTMENT														
6,124		001R	Vision Server					2023	2023	4	10,000	2	0	0
232,127		002	Revelation Reserve					2021	2026	19	300,000	5	15,575	15,575
2,609		003	Aerial Ortho Photography					2020	2025	5	20,000	3	5,800	5,800
230,853			Total Department								330,000		21,374	1999101-59979
CODE ENFORCEMENT														
21,939			2018 CHEVROLET COLORADO					2024	2026	7	40,000	4	4,015	4,015
23,939			Total Department								40,000		4,015	1999101-59923
166,655		001	Health Accrual Reserve					2022	2022	1	232,917	1	66,261	66,261
166,655			Total Department								232,917		66,261	1999101-59974
POLICE DEPARTMENT														
Int. & trfs														
87,928			Police Capital Improvement Reserve											
34,456		001	2020 Ford F-150 Police Responder #4114					2026	2026	4	55,000	3	0	0
PE PD Equip Res - \$8500		002	2020 Ford SUV Cruiser Panel #4113					2024	2024	3	40,000	1	0	0
Rifles - \$12,250		003	2020 SUV Cruiser Panel #4112					2020	2020	3	40,000	0	0	0
AED's - \$5,000		004	2017 SUV Cruiser - Chief #4109					2023	2023	6	55,000	0	0	0
25,959			Total Department								155,000		0	0
34,456														
(34,459)														
0		006	Cruiser Mobile Data Terminals and Accessories (4)					2023	2023	5	55,000	0	0	0
3,000		007	Handguns (15)					2026	2026	13	7,200	7	600	600
0		008	Rifles (6) replacing in FY22 for \$12,250					2022	2022	10	12,250	10	1,225	1,225
6,500		009	Watchguard Digital Video Recorder (4)					2025	2025	5	32,500	4	6,500	6,500
0		010	Replaced equipment #11, continued with RPS now					2023	2023	9	1,655	0	0	0
0		012	Portable Radios (12)					2025	2025	10	16,000	6	1,400	1,400
6,000		015	Speed Trailer					2025	2025	10	15,000	6	1,400	1,400
6,600		016	Records Management System -					2025	2025	11	5,000	3	1,167	1,167
1,500		017	Trucks (7)					2023	2023	6	12,250	1	2,172	2,172
10,078		019	AED Units in Cruisers (4)					2022	2022	5	5,000	5	1,000	1,000
0		020	Virtual Desktop Project					2023	2028	5	30,000	5	1,000	1,000
25,000		021	Parking Kiosk & Software					0	0	0	0	0	0	0
25,000			Total								140,355		18,385	1999101-59971
87,928														
POLICE DEPARTMENT														
0			Total								0		0	1999101-59971
POLICE DEPARTMENT														
63,341			Training (Cost Reserve)								0		0	Fully integrated system with BHPD as of 2020
63,341			Total								0		0	1999101-59971
POLICE DEPARTMENT														
151,269			Total Department								140,355		18,385	1999101-59971
FIRE DEPARTMENT														
788,182			2012 Ferrara Ignitor 2500 Gs. Tanker					2030	2030	18	704,250	8	88,031	88,031
Encumbered:			2017 Ferrara Ignitor Pumper 1000gpi 1500 GPM					2035	2035	18	1,141,848	13	87,834	87,834
Figure 2			2005 Spartan Snipe Rescue Pumper 1000gpi 1500 GPM					2023	2023	16	737,553	1	737,553	737,553
Figure 4			2014 International Ferrara Pumper 750 gpi / 1250 GPM					2015	2021	16	581,475	9	64,608	64,608
Figure 6			2020 Ford F-350 4x4 Pumper 750 gpi / 1250 GPM					2021	2029	8	98,533	1	17,862	17,862
Truck 1			2020 Ford F-350 4x4 Pumper 750 gpi / 1250 GPM					2021	2029	8	98,533	1	17,862	17,862
Truck 2			2006 GMC 4300 Box Truck					2026	2032	19	149,084	4	11,602	11,602
Air 1			2009 Ferrara 77 HD Quim 300 gpi / 1500 GPM					2022	2032	22	1,516,915	10	0	0
Leader 1														
4040300-24471														
Encumbered:														
Ford F-350 - 4x3 566999 16														This apparatus is due to be replaced in fiscal 2023
Ford F-350 - 4x3 566999 16														Will not replace due to fire station expansion
														will bond?

EQUIPMENT REPLACEMENT SCHEDULE			BOS REVIEW November 15, 2021			Unaudited Reserve balances as of 7/1/21			2023			Fiscal Year 2022-2023		
Reserve	Account #	Unit No.	Description	1st FISCAL Year In Service	Replacement Age	Recommended - Replacement Fiscal Year	Replacement Age	Proposed - Replacement Year	Calculated Replacement Age	Replacement Cost (No Trade-in)	Proposed Years Until Replaced	Calculated Replacement Funding 2021-2022	Proposed Funding 2021-2022	Comments
New	4040800-24406	WRI1	Water Reservoir Fire Suppression Boat	2021	18	2039	2039	2039	18	120,000	18	6,067		New boat purchase for 2022 with rescue and fire suppression capabilities
New	4040800-24406	WRI2	2018 Ford/Superior Ambulance	2023	9	2032	2032	2032	9	300,157	9	33,351		
New	4040800-24406	WRI3	2018 Ford/Superior Ambulance	2023	9	2032	2032	2032	9	310,662	9	62,132		
New	4040800-24406	WRI4	Surcharge for Electric Hydrant Apparatus	2018	9	2027	2027	2027	9	300,157	5	33,351		
Total Rolling Stock														372,648
AIRPAK01 Scott Self-Contained Breathing Apparatus														578,485
AIRPAK02 Scott Self-Contained Breathing Apparatus														2,500
AIRPAK03 Scott Self-Contained Breathing Apparatus														2,500
AIRPAK04 Scott Self-Contained Breathing Apparatus														2,500
AIRPAK05 Scott Self-Contained Breathing Apparatus														2,500
AIRPAK06 Scott Self-Contained Breathing Apparatus														2,500
AIRPAK07 Scott Self-Contained Breathing Apparatus														2,500
AIRPAK08 Scott Self-Contained Breathing Apparatus														2,500
AIRPAK09 Scott Self-Contained Breathing Apparatus														2,500
AIRPAK10 Scott Self-Contained Breathing Apparatus														2,500
AIRPAK11 Scott Self-Contained Breathing Apparatus														2,500
AIRPAK12 Scott Self-Contained Breathing Apparatus														2,500
AIRPAK13 Scott Self-Contained Breathing Apparatus														2,500
AIRPAK14 Scott Self-Contained Breathing Apparatus														2,500
AIRPAK15 Scott Self-Contained Breathing Apparatus														2,500
AIRPAK16 Scott Self-Contained Breathing Apparatus														2,500
LDH1 Large Diameter Hose approx. 3,500 ft.														1,563
LDH2 Large Diameter Hose approx. 3,500 ft.														1,563
LDH3 Structural Tooling, including Hoseable - 30 sets @ 4479 ea.														1,471
Thermal Imaging Camera (Ligopes)														121,157
Thermal Imaging Camera (Ligopes)														31,733
Thermal Imaging Camera (Ligopes)														2,644
Thermal Imaging Camera (Ligopes)														4,266
Thermal Imaging Camera (Ligopes)														8,531
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Thermal Imaging Camera (Ligopes)														8,5

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EQUIPMENT REPLACEMENT SCHEDULE		BOS REVIEW November 15, 2021		Unaudited Reserve balances as of 7/31/21		Fiscal Year 2022-2023	
as of 7/31/21				2023			
Reserve	Already In Reserve	Unit No.	Description	1st Fiscal Year in Service	Recommended - Replacement Age	Proposed - Replacement Age	Comments
Acct #							
		1973	Gay Moore P's (Pump Station)	1973	20	1993	Bonding when upgraded or replaced, pumps & electric panel replacement IHD
		1973	Gilpatrick Cove P's	1973	20	1993	Bonding when upgraded or replaced, pumps & electric panel replacement IHD
		1973	Seal Harbor Beach P's	1973	20	1993	Bonding when upgraded or replaced, pumps & electric panel replacement IHD
		1993	Seal Harbor Drive P's	1993	20	2013	Bonding when upgraded or replaced, pumps & electric panel replacement IHD
		2004	St. Ant Drive P's	2004	20	2024	Bonding when upgraded or replaced, pumps & electric panel replacement IHD
		2004	St. Rowlan Road P's	2004	20	2024	Bonding when upgraded or replaced, pumps & electric panel replacement IHD
		2004	St. Rowlan Road P's	2004	20	2024	Bonding when upgraded or replaced, pumps & electric panel replacement IHD
		2004	St. Rowlan Road P's	2004	20	2024	Bonding when upgraded or replaced, pumps & electric panel replacement IHD
		2005	Other Creek P's	2005	20	2025	Bonding when upgraded or replaced, pumps & electric panel replacement IHD
		2005	Seal Harbor WWTP	2005	20	2025	Bonding when upgraded or replaced
		2006	N.H. O&M Bldg	2006	40	2046	Bonding when upgraded or replaced
		2007	Sea Street P's	2007	20	2027	Bonding when upgraded or replaced
		2009	Pence P's	2009	20	2029	Bonding when upgraded or replaced
		2009	Stonewall Wastewater Treatment Plant (WWTP)	2009	20	2029	Bonding when upgraded or replaced
		2010	Steamboat Wharf Road Pump Station	2010	20	2030	Bonding when upgraded or replaced
		2011	St. Rowlan Road P's	2011	20	2031	Bonding when upgraded or replaced
		2014	St. Rowlan Road P's	2014	20	2034	Bonding when upgraded or replaced
		2017	Bracey Cove P's	2017	20	2037	Bonding when upgraded or replaced
			Total Sewer Plants and Pump Stations			28,960,350	0
			Structures Total			38,560,380	0
			Parks & Cemeteries				
			Parks & Cemeteries				
		1954	Lewis Courts	1954	25	1979	Bonding when replaced, appropriations for O&M
		1985	Swimming Pool	1985	35	2020	Bonding when replaced, appropriations for O&M
		2001	Seal Harbor Playground	2001	NA	NA	Bonding when replaced, appropriations for O&M
		2001	Other Creek Playground	2001	15	2016	Bonding when replaced, appropriations for O&M
		2014	Parks & Cemetery Reserve	2014	NA	NA	Bonding when replaced, appropriations for O&M
			Total Parks & Cemeteries Division			0	10,000
			Total Department			42,107,450	648,185
							199,915,995.4

	A	B	C	D	E	F	G	H	I	J
1	11/10/2021 12:11			Town of Mount Desert						
2	6905dlun			NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS						
3	PROJECTION:			2023 2022-2023 Budget Projection						
4										
5	ACCOUNTS FOR:				2021	2022	2022	2022	2023	PCT
6	General Fund				ACTUAL	ORIG BUD	REVISED BUD	ACTUAL	DEPT REQ	CHANGE
7										
8	991			CIP Transfers						
9	59922			CIP-WW TRUCK RESV						
10	1999191	59922		CIP-WW TRUCK RESV	\$ 12,000	\$ 15,000	\$ 15,000	\$ -	\$ 65,000	333%
11										
12	59923			CIP-CEO TRUCK RESERVE						
13	1999191	59923		CIP-CEO TRUCK RESERVE	\$ 2,471	\$ 3,359	\$ 3,359	\$ -	\$ 4,015	20%
14										
15	59924			CIP-WM-TRUCK RESV						
16	1999191	59924		CIP-WM-TRUCK RESV	\$ 50,000	\$ 50,000	\$ 50,000	\$ -	\$ 125,000	150%
17										
18	59940			CIP-COMM RADIO RESV						
19	1999191	59940		CIP-COMM RADIO RESV	\$ 18,130	\$ 24,396	\$ 24,396	\$ -	\$ 14,078	-42%
20										
21	59950			CIP-PW TO BLDG RESV						
22	1999191	59950		CIP-PW TO BLDG RESV	\$ 20,000	\$ 20,000	\$ 20,000	\$ -	\$ 20,000	0%
23										
24	59951			CIP-FD BLDG RESERVE						
25	1999191	59951		CIP-FD BLDG RESERVE	\$ 40,842	\$ 48,342	\$ 48,342	\$ -	\$ 53,794	11%
26										
27	59952			CIP-PW BG BAIT HS RESV						
28	1999191	59952		CIP-PW BG BAIT HS RESV	\$ 1,500	\$ 2,000	\$ 2,000	\$ -	\$ 3,000	50%
29										
30	59953			CIP-PW BG GROUNDS RESERVE						
31	1999191	59953		CIP-PW BLDG & GROUNDS	\$ 10,000	\$ 15,000	\$ 15,000	\$ -	\$ 15,000	0%
32										
33	59954			CIP-PW PC PARKS & CEM RESV						
34	1999191	59954		CIP-PW PARKS & CEM RESV	\$ 10,000	\$ 10,000	\$ 10,000	\$ -	\$ 10,000	0%
35										
36	59960			CIP-AS-EQUIPMENT						
37	1999191	59960		CIP-ASSESS EQUIPMENT	\$ -	\$ 2,033	\$ 2,033	\$ -	\$ -	-100%
38										
39	59962			CIP-TM TELEPHONE RESV						
40	1999191	59962		CIP-TM TELEPHONE RESV	\$ 5,029	\$ 4,892	\$ 4,892	\$ -	\$ 3,511	-28%
41										
42	59965			CIP-FD FIRE POND						
43	1999191	59965		CIP-FD FIRE POND	\$ 6,751	\$ 6,211	\$ 6,211	\$ -	\$ 6,225	0%
44										
45	59966			CIP-SW CAPITAL						
46	1999191	59966		CIP-SW CAPITAL	\$ -	\$ -	\$ -	\$ -	\$ 10,000	0%
47										
48	59967			CIP-PW ROAD RESV						
49	1999191	59967		CIP-PW ROAD RESV	\$ 50,000	\$ 50,000	\$ 50,000	\$ -	\$ 50,000	0%
50										
51	59971			CIP-PD EQUIPMENT						
52	1999191	59971		CIP-PD EQUIPMENT	\$ 8,179	\$ 20,801	\$ 20,801	\$ -	\$ 18,385	-12%
53										
54	59972			CIP-TC EQUIPMENT						
55	1999191	59972		CIP-TWN CLK EQUIPMENT	\$ 10,835	\$ 10,535	\$ 10,535	\$ -	\$ 9,876	-6%
56										
57	59973			CIP-FD FIRE RESERVE						
58	1999191	59973		CIP-FD FIRE RESERVE	\$ 233,107	\$ 183,107	\$ 183,107	\$ -	\$ 416,279	127%
59										
60	59974			CIP-UB BENE ACCRUAL						
61	1999191	59974		CIP-UB BENE ACCRUAL	\$ -	\$ 3,857	\$ 3,857	\$ -	\$ 66,621	1627%
62										
63	59975			CIP-PW EQUIPMENT RESV						

	A	B	C	D	E	F	G	H	I	J
5	ACCOUNTS FOR:				2021	2022	2022	2022	2023	PCT
6	General Fund				ACTUAL	ORIG BUD	REVISED BUD	ACTUAL	DEPT REQ	CHANGE
64	1999191	59975		CIP-PW EQUIPMENT RESV	\$ 120,000	\$ 120,000	\$ 120,000	\$ -	\$ 220,000	83%
65										
66	59976	CIP-FN EQUIPMENT								
67	1999191	59976		CIP-FN EQUIPMENT RSV	\$ 2,791	\$ 2,764	\$ 2,764	\$ -	\$ 3,898	41%
68										
69	59978	CIP-AS REVAL RESERVE								
70	1999191	59978		CIP-REVAL RESERVE	\$ 18,002	\$ 16,938	\$ 16,938	\$ -	\$ 15,575	-8%
71										
72	59979	CIP-AS AERIAL PHOTO								
73	1999191	59979		CIP-AS AERIAL PHOTO	\$ 1,933	\$ 4,372	\$ 4,372	\$ -	\$ 5,800	33%
74										
75	TOTAL	CIP Transfers			\$ 621,570	\$ 613,607	\$ 613,607	\$ -	\$ 1,136,057	85%

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EQUIPMENT REPLACEMENT SCHEDULE										Fiscal Year 2022-2023							
BOS REVIEW 11/16/20										2023							
Unaudited Reserve Balances as of 7/31/21																	
Reserve	Acct #	Already In Reserve	Unit No	Description	Is FISCAL	Year in Service	Recommended - Replacement Age	Replacement FISCAL Year	Calculated Replacement FISCAL Year	Age	Replacement Cost (No Trade-in)	Proposed Years Until Replaced	Calculated Replacement Funding	Proposed Funding 2022-2023	Comments		
already in reserve												-86,259					
Total Boats and Trailers												181,270			8,740	6999191-59980	
Equipment																	
6410100-24683		15,378	1	F 150 FORD TRUCK 4-WHEEL DRIVE		2015	10	2025	2026	11	30,000	4	3,655	6999191-59921			
6410100-24687		3,883	1	SECURITY CAMERAS		2018	6	2024	2025	7	16,000	3	4,039	6999191-59977			
Total Northeast Harbor												217,615			-217,206	34,498	
SEAL HARBOR																	
Seal Harbor Docks CIP Reserve																	
6410200-24600		83,038		Pier SH		2002	25	2027	2028	26	65,942	6	10,990	0 This is the paving and major repairs to this facility			
				1 - 4 X 40 WALK WAY BRIDGE		2001	30	2031	2032	31	32,242	10	3,224	0			
				1 - 4 X 46 WALK WAY BRIDGE		2001	30	2031	2032	31	40,302	10	4,030	0			
				8 - Float Top Chains		2020	6	2026	2026	6	4,800	4	1,200	0			
				8 - Float Bottom Chains		2000	25	2025	2026	26	8,400	4	2,000	0			
already in reserve												-83,038					
Sub Total Seal Harbor Docks & Piers												151,320			-61,593	0 6999191-59982	
Seal Harbor Mooring Floats Reserve																	
6410200-24601		110,018		2 - 20 X 20 FLOATS		2017	15	2032	2032	15	30,000	10	3,000	0 North Flat System			
				2 - 20 X 20 FLOATS		2014	15	2029	2029	15	30,000	7	4,286	0 South Flat System-replaced from cy pier reserve			
				1 - 6 x 40 FINGER FLOATS		2006	20	2026	2027	21	9,000	5	1,800	0			
				1 - 20 X 20 FLOATS Driftly Float		2013	15	2028	2028	15	15,000	6	2,500	0			
already in reserve												-110,018					
Sub Total Seal Harbor Mooring Floats Reserve												84,000			-98,432	0 6999191-59932	
Total Seal Harbor												235,320			-160,026	0	
BARLETT HARBOR																	
Barlett Harbor Dock CIP Reserve																	
6410300-24670	Encumbered : BI Camera	21,598		Per Barlett		2010	30	2040	2041	31	45,000	19	2,368	2,000 Large expenditure expected in 2 years			
				4 X 46 WALK WAY BRIDGE		1993	30	2023	2024	31	33,599	2	16,800	1,000			
				8 - Float Top Chains		2020	6	2026	2027	7	4,800	5	960	2,000			
				8 - Float Bottom Chains		2015	20	2035	2035	20	6,000	13	462	2,000			
already in reserve												-21,598					
Subtotal Barlett Harbor Dock CIP Reserve												89,399			-1,809	7,000 6999191-59963	
Barlett Harbor Mooring Floats Reserve																	
6410300-24671		47,596		2 - 20 X 20 FLOATS		2013	15	2028	2028	15	26,765	6	4,461	0			
				1 - 6 x 40 FINGER FLOATS		2006	20	2026	2027	21	7,192	5	1,438	0			
already in reserve												-47,596					
Subtotal Barlett Harbor Mooring floats reserve												33,957			-41,897	0 6999191-59933	
Total Barlett Harbor												123,356			-42,705	7,000	
Total Marina CIP												2,534,831			-419,937	41,498	

	A	B	C	D	E	F	G	H	I	J
1	11/11/2021 10:48	Town of Mount Desert				P 1				
2	6905dlun	NEXT YEAR / CURRENT YEAR BUDGET ANALYSIS								
3	PROJECTION:	2023 2022-2023 Budget Projection				FOR PERIOD 99				
4										
5	ACCOUNTS FOR:				2021	2022	2022	2022	2023	PCT
6	Marina				ACTUAL	ORIG BUD	REVISED BUD	ACTUAL	DEPT REQ	CHANGE
7										
8	991	Operating Transfers								
9	991	CIP Transfers								
10	59921	CIP-NEH TRUCK RESV								
11	6999191	59921		CIP-NEH TRUCK RESV	\$ 3,000	\$ 3,000	\$ 3,000	\$ -	\$ 3,655	21.83%
12										
13	59931	CIP-NEH MRG FLT RESV								
14	6999191	59931		CIP-NEH MRG FLT RESV	\$ 29,750	\$ 29,750	\$ 29,750	\$ -	\$ -	-100.00%
15										
16	59932	CIP-SH MRG/FLOAT SVCS								
17	6999191	59932		CIP-SH MRG/FLOAT SVCS	\$ 15,750	\$ 10,000	\$ 10,000	\$ -	\$ -	-100.00%
18										
19	59933	CIP-BI MRG FLT RESV								
20	6999191	59933		CIP-BI MRG FLT RESV	\$ 4,000	\$ 4,000	\$ 4,000	\$ -	\$ -	-100.00%
21										
22	59961	CIP-NEH CAPITAL RESV								
23	6999191	59961		CIP-NEH CAP RESV	\$ 13,833	\$ 13,833	\$ 13,833	\$ -	\$ 18,055	30.52%
24										
25	59963	CIP-BI CAPITAL RESV								
26	6999191	59963		CIP-BI CAP RESV	\$ 3,900	\$ 3,900	\$ 3,900	\$ -	\$ 7,000	79.49%
27										
28	59977	CIP-NEH EQUIP RESV								
29	6999191	59977		CIP-NEH EQUIP RESV	\$ 1,000	\$ 2,000	\$ 2,000	\$ -	\$ 4,039	101.95%
30										
31	59980	CIP-NEH BOAT RESV								
32	6999191	59980		CIP-NEH BOAT RESV	\$ 10,016	\$ 8,764	\$ 8,764	\$ -	\$ 8,749	-0.17%
33										
34	59982	CIP-SH-CAP RESV								
35	6999191	59982		CIP-SH CAP RESV	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$ -	-100.00%
36										
37	TOTAL	CIP Transfers			\$ 86,249	\$ 80,247	\$ 80,247	\$ -	\$ 41,498	-48.29%

TREASURER'S WARRANTS

Warrants for BOS Agenda:

BOS Agenda:

11/15/2021

	Description	#	Date	Amount
A. Warrants to be Approved and Signed:				
	Town Invoices			
		AP#2227	11/16/21	\$ 178,992.37
				<u><u>\$ 178,992.37</u></u>
B. Authorized Warrants to be Signed: (Wendy needs to abstain)				
(Prior Electronic or Manual Authorization)				
	Town State Fees & P/R Benefits			
		AP#2225	11/03/21	\$ 3,780.21
		AP#2226	11/10/21	\$ 44,556.54
	Town Payroll			
		PR#2211	11/12/21	\$ 122,066.30
				<u><u>\$ 170,403.05</u></u>
C. Warrants to be Acknowledged:				
	School Invoices			
		#6	11/3/21	\$ 49,708.14
	School Payroll			
		#10	11/12/21	\$ 92,217.72
				<u><u>\$ 141,925.86</u></u>
TOTAL WARRANTS FOR BOS MEETING				<u><u>\$ 491,321.28</u></u>

TOWN OF MOUNT DESERT
ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2227

CHECK DATE: November 16, 2021

CHECK NUMBER:	315843	through	315912	\$ 138,042.05	Check payments
CHECK NUMBER:	N/A	and	N/A	\$ -	Electronic payments
EFT NUMBER:	2088	through	2095	\$ 40,950.32	ACH Payments
EFT or CK NUMBER:	N/A	through	N/A	\$ -	Voided Checks
TOTAL DISBURSEMENTS:				\$ 178,992.37	

This is to certify that there is due and chargeable to the appropriations listed above
the sum set against each name and you are directed to pay unto the parties
named in this schedule.

Selectmen:

John B Macauley, Chairman	Martha T Dudman
Matthew J Hart, Vice Chairman	Geoffrey V Wood
Wendy H Littlefield, Secretary	

11/10/2021 11:06
69051you

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL



P 1
apcsbdsb

			INVOICE	INV DATE	PO	WARRANT	NET
			INVOICE DTL DESC				
2088 11/16/2021 EFT Invoice: 36782	76 BROWNS COMMUNICATIONS INC	36782	118.00 1440330 57401	10/28/2021		AP2227	118.00
			Portable radio batteries EQUIP-RADIOS				
			CHECK				118.00
2089 11/16/2021 EFT Invoice: 2755	1844 COLLIER & FAHEY, PA	2755	1,718.34 1220440 54500	11/03/2021		AP2227	1,718.34
			PB Legal- Quarry License Prep. & Meeting. PB LEGAL				
			CHECK				1,718.34
2090 11/16/2021 EFT Invoice: X100004351:01	124 COLWELL DIESEL SERVICE & GARAGE I X100004351:01		252.66 1990100 59200 9105	10/01/2021		AP2227	252.66
			BUS#5 DOOR MOTOR KIT AL MDES - BUS 5				
			COLWELL DIESEL SERVICE & GARAGE I X100004475:02				119.94
			BUS#5 DOOR SWITCH AL MDES - BUS 5				
			COLWELL DIESEL SERVICE & GARAGE I X100004475:01				160.51
			BUS#5 WATER VALVE AL MDES - BUS 5				
			CHECK				533.11
2091 11/16/2021 EFT Invoice: 376733442	148 DELL MARKETING LP	376733442	511.18 1220500 57400	11/09/2021		AP2227	1,314.02
			511.18 1220770 57400	4 Past Due Invoices EQUIPMENT-TECH HDWE CEO-EQUIP-TECH HARDWARE EQUIP-TECH HARDWARE EQUIP-TECH HARDWARE			
			222.37 6010100 57400				
			69.29 1440330 57400				
			CHECK				1,314.02
2092 11/16/2021 EFT Invoice: 17003A-7	287 HEDEFINE ENGINEERING & DESIGN INC 17003A-7		29,010.00 3000053 57712	11/07/2021		AP2227	29,010.00
			Design team work on NEH project ENGINEERING				
			CHECK				29,010.00
2093 11/16/2021 EFT Invoice: 1021 HWY	1043 MAIN STREET VARIETY	1021 HWY	473.05 1550100 53710	10/31/2021		AP2227	473.05
			139.2 GALS HWY Vehicle Fuel-EM VEHICLE FUEL				
			MAIN STREET VARIETY				840.58
			251.9 GALS WW Vehicle Fuel-EM				

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NET

WARRANT

PO

INVOICE

8066

INVOICE DTL DESC

840.58 1550552 53710 VEHICLE FUEL

Invoice: 1021 B&G
MAIN STREET VARIETY 1021 B&G 10/31/2021 AP2227
93.1 GALS B&G Vehicle Fuel-EM
309.24 1552000 53710 VEHICLE FUEL

Invoice: 1021 FD
MAIN STREET VARIETY 1021 FD 10/05/2021 20220063 AP2227
Fuel for T9
50.65 1440330 53710 4309 VEHICLE FUEL-T9

CHECK 2093 TOTAL: 1,673.52

2094 11/16/2021 EFT
Invoice: 502572
2607 NO FRILLS OIL COMPANY 502572 11/01/2021 AP2227
DIESEL FUEL BJ
5,790.79 1550100 53710 VEHICLE FUEL

CHECK 2094 TOTAL: 5,790.79

2095 11/16/2021 EFT
Invoice: 140192367
1553 ULINE, INC 140192367 10/20/2021 AP2227
Custodial supplies
349.97 1440330 53110 GENERAL SUPPLIES

Invoice: 140471198
ULINE, INC 140471198 10/26/2021 AP2227
MAT AND CLEANING SUPPLIES BJ
442.57 1552000 55400 GEN REPAIRS & MAINT

CHECK 2095 TOTAL: 792.54

315843 11/16/2021 PRTD
Invoice: 198450
1306 ACADIA FUEL LLC 198450 10/26/2021 AP2227
2.9 GALS Fuel Oil SV WWTP Heating-EM
6.18 1550667 53400 HEATING FUEL

Invoice: 198653
ACADIA FUEL LLC 198653 11/02/2021 AP2227
10.7 GALS Heating Fuel NEH WWTP-EM
22.79 1550666 53400 HEATING FUEL

Invoice: 198654
ACADIA FUEL LLC 198654 11/02/2021 AP2227
217.4 GALS Heating Fuel SH WWTP-EM
463.06 1550668 53400 HEATING FUEL

CHECK 315843 TOTAL: 492.03

315844 11/16/2021 PRTD
Invoice: 198655
1952 ACADIA FUEL LLC 198655 11/02/2021 AP2227
Stat, 2 heating oil
13.42 1440330 53400 432 HEATING FUEL-S2 SH

13.42

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315845	11/16/2021	PRTD	1953	ACADIA FUEL LLC	198555	10/29/2021	AP2227		29.61
Invoice: 198555					29.61	1440330	53400	433	29.61
					Stat. 3 heating oil				
					HEATING FUEL S3 SV				
315846	11/16/2021	PRTD	1954	ACADIA FUEL LLC	198462	10/26/2021	AP2227		149.31
Invoice: 198462					149.31	1552000	53400		149.31
					HEATING FUEL BJ				
					HEATING FUEL				
315847	11/16/2021	PRTD	2411	ALLIED EQUIPMENT LLC	5190	10/19/2021	AP2227		901.78
Invoice: 5190					901.78	1550100	55400		901.78
					TR#33 HYDRAULIC MOTOR AL				
					GEN REPAIRS & MAINT				
315848	11/16/2021	PRTD	2462	AMERICAN MESSAGING SERVICES LLC	N4370046VK	11/01/2021	AP2227		26.08
Invoice: N4370046VK					26.08	1550552	54260		26.08
					WW Alarms Paging Service-EM				
					TECHNICAL SVCS				
315849	11/16/2021	PRTD	2701	AUTOZONE INC.	3488343824	10/18/2021	AP2227		25.09
Invoice: 3488343824					25.09	1550100	55400		25.09
					ROLLS OF TAPE AL				
					GEN REPAIRS & MAINT				
Invoice: 3488347761					26.97	1990100	59200		26.97
					BUS PAINT AL				
					MD ELEMENTARY SCHOOL				
Invoice: 3488348158					65.35	1550100	55400		65.35
					TONNER RESISTOR AND HARNESS AL				
					GEN REPAIRS & MAINT				
Invoice: 3488347709					89.64	1550100	55400		89.64
					SHOP BRAKE CLEAN AL				
					GEN REPAIRS & MAINT				
Invoice: 3488343811					38.01	1550100	55400		38.01
					COIL AL				
					GEN REPAIRS & MAINT				
					10/18/2021				
					AP2227				
					199.03				



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CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INVOICE DTL DESC	INV DATE	PO	WARRANT	NET
315853	11/16/2021	PRTD	1732 CUSTOM FLOAT SERVICES	0023636-IN	258.07 6010100 57121	11/04/2021		AP2227	258.07
Invoice: 0023636-IN						dock repair supplies EQUIP-MOORINGS/FLOATS			
315854	11/16/2021	PRTD	819 DARLINGS	268847	9.96 1550100 55400	11/02/2021		AP2227	9.96
Invoice: 268847						TR#26 OIL FILTER AL GEN REPAIRS & MAINT			
315855	11/16/2021	PRTD	250 DOUG GOTT & SONS INC	44094	420.00 1550100 53730	10/27/2021		AP2227	420.00
Invoice: 44094						CHRUSHED STONE BJ MISC-MATERIALS			
			DOUG GOTT & SONS INC	44093	14,000.00 1550100 53740 9,625.00 1550100 55400	10/27/2021		AP2227	23,625.00
Invoice: 44093						EXCAVATION DITCHES,CULVERTS, SEWER MANHOLES BJ STORM WATER SUPPLIES GEN REPAIRS & MAINT			
315856	11/16/2021	PRTD	2416 JEFFREY M DUNN	110821	853.63 100 20010	11/08/2021		AP2227	853.63
Invoice: OVERPAYMENT 110821						OVERPAYMENT 110821 Accounts Payable-Refunds			
315857	11/16/2021	PRTD	1688 CITY OF ELLSWORTH	14-211001	3,500.00 1550552 54610	11/01/2021		AP2227	3,500.00
Invoice: 14-211001						Sludge Disposal-EM SLUDGE DISPOSAL			
315858	11/16/2021	PRTD	1792 CONSOLIDATED COMMUNICATIONS	110321	54.86 1221000 55120	11/03/2021		AP2227	54.86
Invoice: 110321						Telephone Somesville WWTP TELEPHONE-USAGE			

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CASH ACCOUNT: 100		10100	Ckg-BH General Fund	8066					
CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET	
INVOICE DTL DESC									
315859	11/16/2021	PRTD	1794 CONSOLIDATED COMMUNICATIONS	102721	10/27/2021		AP2227	54.89	
	Invoice: 102721		54.89 1221000	55120	Telephone E-911 TELEPHONE-USAGE				
					CHECK	315859	TOTAL:	54.89	
315860	11/16/2021	PRTD	1796 CONSOLIDATED COMMUNICATIONS	102721	10/27/2021		AP2227	118.78	
	Invoice: 102721		118.78 1221000	55120	Telephone Seal Harbor WWTP TELEPHONE-USAGE				
					CHECK	315860	TOTAL:	118.78	
315861	11/16/2021	PRTD	1797 CONSOLIDATED COMMUNICATIONS1	102721	10/27/2021		AP2227	351.91	
	Invoice: 102721		351.91 1221000	55120	Telephone town Office TELEPHONE-USAGE				
					CHECK	315861	TOTAL:	351.91	
315862	11/16/2021	PRTD	1801 CONSOLIDATED COMMUNICATIONS	110321	11/03/2021		AP2227	95.78	
	Invoice: 110321		95.78 1221000	55120	Telephone Otter Creek Pump Station TELEPHONE-USAGE				
					CHECK	315862	TOTAL:	95.78	
315863	11/16/2021	PRTD	1398 FASTENAL COMPANY	MEBANI26122	10/13/2021		AP2227	658.89	
	Invoice: MEBANI26122		658.89 1550100	55400	TRUCK BODY PAINT AL GEN REPAIRS & MAINT				
	Invoice: MEBANI26035		146.11 1550100	55400	TRUCK BODY PAINT AL GEN REPAIRS & MAINT		AP2227	146.11	
					CHECK	315863	TOTAL:	805.00	
315864	11/16/2021	PRTD	215 FIRE TECH & SAFETY OF NEW ENGLAND	199510	10/28/2021		AP2227	158.83	
	Invoice: 199510		158.83 1440330	55200	Repairs to SCBA BLDG REPAIR & MAINT				
					CHECK	315864	TOTAL:	158.83	
315865	11/16/2021	PRTD	1982 FIRSTNET	10282021	10/22/2021		AP2227	127.89	
	Invoice: 10282021		127.89 6010100	55130	cell phones 84289 CELL PHONES-HARBORMASTER				

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			INVOICE	INV DATE	PO	WARRANT	NET
			INVOICE DTL DESC				
			CHECK	315865 TOTAL:			127.89
315866	11/16/2021	PRTD	1984 FIRSTNET	11/01/2021		AP2227	
Invoice: 10282021				CELL PHONE BILL BJ			524.46
				CELL PHONES			
				CELL PHONES			
				CELL PHONES			
Invoice: 09282021			FIRSTNET	11/09/2021		AP2227	
				CELL PHONE BILL			527.67
				CELL PHONES			
				CHECK	315866 TOTAL:		1,052.13
315867	11/16/2021	PRTD	2438 AT&T MOBILITY	10/22/2021		AP2227	
Invoice: 10282021				Cell & data bill for trucks & chief phones			376.15
				CELL PHONES			
				CHECK	315867 TOTAL:		376.15
315868	11/16/2021	PRTD	2669 AT&T MOBILITY	10/22/2021		AP2227	
Invoice: 10282021				Internet Hot Spots October			186.10
				EMAIL/INTERNET			
				CHECK	315868 TOTAL:		186.10
315869	11/16/2021	PRTD	1985 FIRST NET - NON PUBLIC SAFETY	10/28/2021		AP2227	
Invoice: 10282021				Cell & Data through 10/22/21			243.45
				CELL PHONES			
				CELL PHONES			
				CELL PHONES			
				87949			
				EMAIL/INTERNET			
				CHECK	315869 TOTAL:		243.45
315870	11/16/2021	PRTD	2443 AT&T MOBILITY	10/22/2021		AP2227	
Invoice: 10282021				October 2021 Cell Phones			437.72
				CELL PHONES			
				81911			
				CELL PHONES-ADMIN ASSIST			
				84088			
				CELL PHONES-POLICE CHIEF			
				84088			
				CELL PHONES-BAR HBR PD			
				84648			
				CELL PHONES-POLICE LT			
				86748			
				CELL PHONES-POLICE SGT			
			AT&T MOBILITY	09/30/2021		AP2227	
Invoice: 09282021				September 2021 Cell Phones			435.82
				CELL PHONES			
				247.16			

1,957.37



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INVOICE INVOICE DTL DESC INV DATE PO WARRANT NET

315875 11/16/2021 PRD Invoice: 4961135 2592 HAMMOND LUMBER COMPANY 4961135 10/26/2021 AP2227 35.90

PAINT BJ GEN REPAIRS & MAINT

Invoice: 4950093 HAMMOND LUMBER COMPANY 4950093 10/22/2021 AP2227 87.55

PLYWOOD BJ GEN REPAIRS & MAINT

Invoice: 4949006 HAMMOND LUMBER COMPANY 4949006 10/22/2021 AP2227 140.28

TOOLS BJ GEN REPAIRS & MAINT

Invoice: 4947202 HAMMOND LUMBER COMPANY 4947202 10/21/2021 AP2227 562.00

COLD PATCH BJ MISC-MATERIALS

Invoice: 4941152 HAMMOND LUMBER COMPANY 4941152 10/20/2021 AP2227 129.98

DRYLOCK BJ STORM WATER SUPPLIES

Invoice: 4932667 HAMMOND LUMBER COMPANY 4932667 10/18/2021 AP2227 139.19

MORTAR MIX BJ STORM WATER SUPPLIES

Invoice: 4970598 HAMMOND LUMBER COMPANY 4970598 10/29/2021 AP2227 136.95

Electric Heaters, GFCI Outlet-EM OTHER EQUIPMENT

CHECK 315875 TOTAL: 1,231.85

315876 11/16/2021 PRD Invoice: 300164518 1064 HARCROS CHEMICALS INC 300164518 11/02/2021 AP2227 2,797.75

pH Control/50% Caustic, Bleach NEH WWTP PH CONTROL CHLORINATION

CHECK 315876 TOTAL: 2,797.75

315877 11/16/2021 PRD Invoice: XT00170703 283 HARRIS COMPUTER SYSTEMS XT00170703 08/23/2021 AP2227 70.00

Mileage for onsite visit pass recognizing in FY21 SOFTWARE-TRIO CASH RECTS

CHECK 315877 TOTAL: 70.00

315878 11/16/2021 PRD Invoice: 43568 296 HOME DEPOT CREDIT SERVICES 43568 10/27/2021 AP2227 4.85

PAINT BRUSH BJ GEN REPAIRS & MAINT



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CHECK 315878 TOTAL: 4.85

315879 11/16/2021 PRD 2783 JPMA-STAFF DEVELOPMENT SOLUTIONS 20211017
Invoice: 20211017

10/27/2021 AP2227
JPMA additional user
TRAINING

75.00

75.00

315880 11/16/2021 PRD 391 LANPHER ASSOCIATES
Invoice: 3078

3078
392.40 1552000 55400

11/01/2021 AP2227
ACOUSTICAL CONSULTATION NEHVC BJ
GEN REPAIRS & MAINT

392.40

392.40

315881 11/16/2021 PRD 947 LAWSON PRODUCTS
Invoice: 9308929187

9308929187
345.55 1550100 55400

10/21/2021 AP2227
STONE GUARD BJ
GEN REPAIRS & MAINT

345.55

Invoice: 9308913863

9308913863
133.17 1550100 55400

10/16/2021 AP2227
STOCKROOM SUPPLIES BJ
GEN REPAIRS & MAINT

133.17

478.72

315882 11/16/2021 PRD 420 MAINE FIRE CHIEFS ASSOCIATION
Invoice: 1000412277

1000412277
95.00 1440330 54200

10/25/2021 AP2227
MFCA annual membership
DUES & MEMBERSHIPS

95.00

Invoice: 1000412303

1000412303
95.00 1440330 54200

10/25/2021 AP2227
MFCA annual membership
DUES & MEMBERSHIPS

95.00

190.00

315883 11/16/2021 PRD 1236 MAINE OXY/ SPEC AIR
Invoice: 32374064

32374064
264.62 1550100 55400

10/14/2021 AP2227
GRINDER FLAP DISC AND STEEL CUTTING SAW BLADE AL
GEN REPAIRS & MAINT

264.62

264.62

315884 11/16/2021 PRD 870 MBOIA
Invoice: 1000411759

1000411759
20.00 1220770 54100

11/02/2021 AP2227
CEO Training.
TRAINING

20.00



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CASH ACCOUNT: 100
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INVOICE INVOICE DTL DESC INV DATE PO WARRANT NET

20.00

CHECK 315884 TOTAL:

315885 11/16/2021 PRD 1895 THOMAS B MCENANEY Royal Flush 091021 09/10/2021 AP2227 420.00
Invoice: Royal Flush 091021 Septic Tank Pumping Reimbursement.
RWSP Septic Pumping

420.00

CHECK 315885 TOTAL:

315886 11/16/2021 PRD 2549 MCKESSON MEDICAL-SURGICAL 30528935 10/27/2021 AP2227 46.41
Invoice: 30528935 Protective gloves for COVID responses
GENERAL SUPPLIES

43.43

09/27/2021 AP2227
Protective gloves fo COVID response
GENERAL SUPPLIES

70.97

10/08/2021 AP2227
Protective masks for COVID response
GENERAL SUPPLIES

Invoice: 30788773 30788773 10/01/2021 AP2227 291.63
Protective gloves for COVID responses
GENERAL SUPPLIES

452.44

CHECK 315886 TOTAL:

315887 11/16/2021 PRD 413 M C M ELECTRIC INC 21209 10/29/2021 AP2227 271.48
Invoice: 21209 STREET LIGHT REPAIR BJ
GEN REPAIRS & MAINT

281.76

10/29/2021 AP2227
REPAIRED LIGHTING HIGHWAY GARAGE BJ
GEN REPAIRS & MAINT

Invoice: 21192 21192 10/29/2021 AP2227 562.00
RMVED AND REPAIRED STREET LIGHTS BJ
GEN REPAIRS & MAINT

1,115.24

CHECK 315887 TOTAL:

315888 11/16/2021 PRD 1347 KOREY GOODWIN 15961 10/26/2021 AP2227 666.40
Invoice: 15961 PORTA POTTIES BJ
PORTA POTTY SVCS

666.40

CHECK 315888 TOTAL:



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INVOICE DTL DESC		INVOICE	INV DATE	PO	WARRANT	NET
315889	11/16/2021 PRD Invoice: 1000412085	425 MAINE MUNICIPAL ASSOCIATION 70.00 1220660 54100	10/25/2021 WEBINAR REGISTRATION TRAINING	AP2227		70.00
CHECK 315889 TOTAL:						70.00
315890	11/16/2021 PRD Invoice: 45905	1012 MORRIS FIRE PROTECTION INC 375.20 1551500 55400	10/12/2021 FIRE EXTINGUISHER REFILLS BJ GEN REPAIRS & MAINT	AP2227		375.20
Invoice: 45918						1,198.00
MORRIS FIRE PROTECTION INC 1,198.00 1550100 55400						1,573.20
CHECK 315890 TOTAL:						1,573.20
315891	11/16/2021 PRD Invoice: 1000410038	435 MAINE TOWN & CITY CLERKS ASSOCIAT 120.00 1220220 54100	10/29/2021 Voter Registration Training TRAINING	AP2227		120.00
Invoice: 1000413450						30.00
MAINE TOWN & CITY CLERKS ASSOCIAT 1000413450 30.00 1220220 54200						30.00
Invoice: 1000412998						30.00
MAINE TOWN & CITY CLERKS ASSOCIAT 1000412998 30.00 1220220 54200						30.00
Invoice: 1000413186						30.00
MAINE TOWN & CITY CLERKS ASSOCIAT 1000413186 30.00 1220220 54200						30.00
Invoice: 1000413048						30.00
MAINE TOWN & CITY CLERKS ASSOCIAT 1000413048 30.00 1220220 54200						30.00
Invoice: 1000412845						30.00
MAINE TOWN & CITY CLERKS ASSOCIAT 1000412845 30.00 1220220 54200						30.00
CHECK 315891 TOTAL:						270.00
315892	11/16/2021 PRD Invoice: 455880	2160 COASTAL AUTO PARTS 17.98 1550100 55400	10/20/2021 TRACKLESS PAINT AL GEN REPAIRS & MAINT	AP2227		17.98
Invoice: 453423						197.82
COASTAL AUTO PARTS 453423						197.82
CHECK 315892 TOTAL:						197.82



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INVOICE		INVOICE DTL DESC		WARRANT	NET
INVOICE	INVOICE	INVOICE	INVOICE	INVOICE	INVOICE
Invoice: 453420	197.82 1550100 55400	GEN REPAIRS & MAINT	10/15/2021	AP2227	35.96
	453420	TRACKLESS PAINT AL	GEN REPAIRS & MAINT		
Invoice: 453332	35.96 1550100 55400	GEN REPAIRS & MAINT	10/14/2021	AP2227	77.97
	453332	TRACKLESS PAINT AL	GEN REPAIRS & MAINT		
Invoice: 453897	77.97 1550100 55400	GEN REPAIRS & MAINT	10/15/2021	AP2227	24.87
	453897	TRACKLESS PAINT AL	GEN REPAIRS & MAINT		
Invoice: 453896	24.87 1550100 55400	GEN REPAIRS & MAINT	10/15/2021	AP2227	222.00
	453896	HOSE ENDS AL	GEN REPAIRS & MAINT		
Invoice: 456189	222.00 1550100 55400	GEN REPAIRS & MAINT	10/21/2021	AP2227	104.28
	456189	TRUCKS BLACK PAINT AL	GEN REPAIRS & MAINT		
Invoice: 456192	104.28 1550100 55400	GEN REPAIRS & MAINT	10/21/2021	AP2227	79.92
	456192	SAND BLASTING SAND AL	GEN REPAIRS & MAINT		
Invoice: 458243	79.92 1550100 55400	GEN REPAIRS & MAINT	10/26/2021	AP2227	23.98
	458243	BUS#5 WIPER BLADES AL	MDES - BUS 5		
Invoice: 458242	23.98 1990100 59200 9105	BUS#5 WIPER BLADES AL	10/26/2021	AP2227	30.36
	458242	BUS#5 WIPER BLADES AL	MDES - BUS 5		
Invoice: 461027	30.36 1990100 59200 9105	BUS#5 WIPER BLADES AL	11/02/2021	AP2227	145.00
	461027	SHOP WORK LIGHT REPLACEMENT AL	GEN REPAIRS & MAINT		
Invoice: 461029	145.00 1550100 55400	GEN REPAIRS & MAINT	11/02/2021	AP2227	75.49
	461029	TOOL AL	GEN REPAIRS & MAINT		
Invoice: 461036	75.49 1550100 55400	GEN REPAIRS & MAINT	11/02/2021	AP2227	147.88
	461036	TR#8&33 UNDERCOAT AL	GEN REPAIRS & MAINT		
Invoice: 453252	147.88 1550100 55400	GEN REPAIRS & MAINT	10/14/2021	AP2227	-25.59
	453252	item was purchased on inv# 44805 100521	GEN REPAIRS & MAINT		



11/10/2021 11:06 69051you Town of Mount Desert A/P CASH DISBURSEMENTS JOURNAL 10100 CASH ACCOUNT: 100 CHECK NO CHK DATE TYPE VENDOR NAME Ckg-BH General Fund 8066

INVOICE 8056119Y 217.95 1440330 54800 INVOICE 904586674 92.34 1550552 53900 INVOICE 202278620001 166.87 1550552 53900 INVOICE 189504 424.25 1550100 53331 INVOICE 110521 90.47 1220110 53140 13.25 1220660 53140 59.91 1440110 53140 84.53 1220770 53140 99.16 1220220 53140 283.26 1220500 53140 33.10 1440330 53140 71.02 6010100 53140 150.78 1220440 53140 37.29 1440110 53140 1.06 1550552 53140 33.59 1220500 53140 -.42 1220110 53140

INVOICE DTL DESC

CHECK 315892 TOTAL: 1,157.92

315893 11/16/2021 PRD 901 NFPA 8056119Y 10/09/2021 AP2227 Fire prevention week supplies 217.95 1440330 54800 FIRE PREVENTION

CHECK 315893 TOTAL: 217.95

315894 11/16/2021 PRD 540 NORTHERN SAFETY CO INC 904586674 10/21/2021 AP2227 Corded Plugs,Unrecorded Ear Plugs, Advil, Tylenol-EM 92.34 1550552 53900 OTHER EQUIPMENT

CHECK 315894 TOTAL: 92.34

315895 11/16/2021 PRD 547 OFFICE DEPOT 202278620001 10/13/2021 AP2227 Copy Paper, Cups, Lids, KCups-EM 166.87 1550552 53900 OTHER EQUIPMENT

CHECK 315895 TOTAL: 166.87

315896 11/16/2021 PRD 565 PERMA-LINE CORP OF NE 189504 11/01/2021 AP2227 SIGNS BJ STREET SIGNS 424.25 1550100 53331

CHECK 315896 TOTAL: 424.25

315897 11/16/2021 PRD 581 PITNEY BOWES 110521 11/05/2021 AP2227 Postage 8/26/21 - 11/5/21 90.47 1220110 53140 POSTAGE 13.25 1220660 53140 POSTAGE 59.91 1440110 53140 POSTAGE 84.53 1220770 53140 POSTAGE 99.16 1220220 53140 POSTAGE 283.26 1220500 53140 POSTAGE 33.10 1440330 53140 POSTAGE 71.02 6010100 53140 POSTAGE 150.78 1220440 53140 POSTAGE 37.29 1440110 53140 POSTAGE 1.06 1550552 53140 POSTAGE 33.59 1220500 53140 POSTAGE -.42 1220110 53140 POSTAGE

CHECK 315897 TOTAL: 957.00

11/10/2021 11:06
69051you

Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100

10100

TYPE VENDOR NAME

Ckg-BH General Fund 8066

CHECK NO CHK DATE

INVOICE

INV DATE

PO

WARRANT

NET

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apcshdsb

		INVOICE DTL DESC					
315898	11/16/2021	PRTD	2490 REVISION SOLAR IMPACT PARTNERS LL 156		09/30/2021	AP2227	4,045.07
Invoice: 156			4,045.07 1550100 55010		ELECTRIC BILL BJ ELECTRICITY		
					CHECK	315898 TOTAL:	4,045.07
315899	11/16/2021	PRTD	784 SEACOAST SECURITY INC	741923	11/01/2021	AP2227	93.00
Invoice: 741923			93.00 1550100 55200		MONITORING BJ BLDG REPAIR & MAINT		
					CHECK	315899 TOTAL:	93.00
315900	11/16/2021	PRTD	874 STAPLES CREDIT PLAN	2951434381	10/23/2021	AP2227	17.58
Invoice: 2951434381			17.58 1440110 53000		Sharps container OFFICE SUPPLIES		
Invoice: 2941238191				2941238191	10/06/2021	AP2227	142.48
					notebooks, copy paper, coffee supplies OFFICE SUPPLIES		
Invoice: 2952727711				2952727711	10/26/2021	AP2227	210.93
					Folders, Ring binders, copy paper, label writer OFFICE SUPPLIES		
				210.93 1220110 53000		CHECK	315900 TOTAL:
							370.99
315901	11/16/2021	PRTD	2556 TSI INCORPORATED	91379871	09/01/2021	AP2227	13,328.07
Invoice: 91379871			13,328.07 4040300 24471		PortaCount fit tester FD Equip/Engine Resv		
					CHECK	315901 TOTAL:	13,328.07
315902	11/16/2021	PRTD	1370 TIME WARNER CABLE	719743901102821	10/28/2021	AP2227	189.19
Invoice: 719743901102821			189.19 6010100 55150		time warner CABLE/INTERNET		
					CHECK	315902 TOTAL:	189.19
315903	11/16/2021	PRTD	1773 TIME WARNER CABLE	859562901103121	10/31/2021	AP2227	147.06
Invoice: 859562901103121			147.06 1221000 55150 1773		Internet Highway Garage CABLE/INTERNET-HGWY GAR		
					CHECK	315903 TOTAL:	147.06



11/10/2021 11:06
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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 100
CHECK NO CHK DATE

10100
TYPE VENDOR NAME

Ckg-BH General Fund 8066

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WARRANT

PO

INV DATE

INVOICE

INVOICE DTL DESC

315904 11/16/2021 PRD 2510 TIME WARNER CABLE 713240201103021 10/30/2021 AP2227 55.83 1221000 55150 1771 Internet Beech Hill Communications Tower CABLE/INTERNET-POLICE DEPT 55.83

315905 11/16/2021 PRD 2511 TIME WARNER CABLE 715785501102221 10/22/2021 AP2227 30.45 1221000 55150 1771 Internet Joy Road Communications Tower CABLE/INTERNET-POLICE DEPT 30.45

315906 11/16/2021 PRD 2512 TIME WARNER CABLE 715785601102221 10/22/2021 AP2227 71.05 1221000 55150 1771 Internet Otter Creek Communications Tower CABLE/INTERNET-POLICE DEPT 71.05

315907 11/16/2021 PRD 1770 TIME WARNER CABLE 697517601102021 10/20/2021 AP2227 1,938.17 1221000 55150 1770 Internet Town Office CABLE/INTERNET-TOWN OFFICE 1,938.17

315908 11/16/2021 PRD 1805 THE ARTINA GROUP, INC 64207 11/01/2021 AP2227 169.86 1220500 53000 1099 ENVELOPES, W-2 FORMS & 1099NEC FORMS OFFICE SUPPLIES 169.86

315909 11/16/2021 PRD 737 UNIFIRST CORP 0272871645 10/28/2021 AP2227 100.99 1550552 53800 WW Uniforms-EM UNIFORMS 100.99

315909 11/16/2021 PRD 737 UNIFIRST CORP 0272871644 10/28/2021 AP2227 176.59 1551500 53800 HWY/MSW/P&C Uniforms-EM UNIFORMS 35.00 1552500 53800 UNIFORMS 20.00 1550100 53800 UNIFORMS 121.59 100.99 1550552 53800 WW Uniforms-EM UNIFORMS 100.99

315909 11/16/2021 PRD 737 UNIFIRST CORP 0272873195 11/04/2021 AP2227 100.99 1550552 53800 WW Uniforms-EM UNIFORMS 100.99

315909 11/16/2021 PRD 737 UNIFIRST CORP 0272873194 11/04/2021 AP2227 176.59 1550552 53800 HWY/MSW/P&C Uniforms-EM UNIFORMS 100.99



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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL

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apcsdhsb

CASH ACCOUNT: 100
CHECK NO CHK DATE TYPE VENDOR NAME Ckg-BH General Fund 8066

INVOICE INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC		INVOICE		INV DATE PO		WARRANT		NET	
35.00	1551500	53800	UNIFORMS						
20.00	1552500	53800	UNIFORMS						
121.59	1550100	53800	UNIFORMS						
315910 11/16/2021 PRD 742 USA BLUEBOOK		758110		10/13/2021		AP2227		555.16	
Invoice: 758110				Safegrip Gloves 12 mil XL for Shop-EM				606.44	
		606.44	1550552	53900					
				OTHER EQUIPMENT					
				CHECK	315909	TOTAL:			
315911 11/16/2021 PRD 1842 VERSANT POWER				10/20/2021		AP2227		140.25	
Invoice: 10057348-6 102021				Stat. 3 monthly electricity bill					
		140.25	1440330	55010 433		ELECTRICITY-S3 SV			
Invoice: 10532164-0 101721				10/17/2021		AP2227		24.58	
				COMFORT STATION 306 BJ					
		24.58	1552500	55010		ELECTRICITY			
Invoice: 10057325-8 101621				10/16/2021		AP2227		562.24	
				SEA ST 407 BJ					
		562.24	1552000	55010		ELECTRICITY			
Invoice: 10057324-5 101621				10/16/2021		AP2227		45.14	
				SEA ST UNIT 435 BJ					
		45.14	1552500	55010		ELECTRICITY			
Invoice: 10057321-9 101721				10/16/2021		AP2227		15.40	
				307 S DRIVE BJ					
		15.40	1550100	55010		ELECTRICITY			
Invoice: 10057320-7 101721				10/16/2021		AP2227		28.75	
				TFL102-198 BJ					
		28.75	1440600	55015		TRAFFIC SIGNALS			
Invoice: 10057349-8 101721				10/17/2021		AP2227		53.62	
				256 KWH Babson Creek PS Electric-EM					
		53.62	1550667	55010		ELECTRICITY			
Invoice: 10057347-4 101721				10/17/2021		AP2227		121.65	
				712 KWH SV Library PS Electric-EM					
		121.65	1550667	55010		ELECTRICITY			
Invoice: 10057346-2 101721				10/17/2021		AP2227		148.72	
				891 KWH SV Fence PS Electric-EM					
		148.72	1550667	55010		ELECTRICITY			
Invoice: 10057344-7 101721				10/17/2021		AP2227		1,529.58	
				15400 KWH SV WWTP Electric-EM					



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CASH ACCOUNT: 100 CHECK NO CHK DATE TYPE VENDOR NAME Ckg-BH General Fund 8066 INVOICE INV DATE PO WARRANT NET

INVOICE DTL DESC							
1,529.58 1550667 55010 ELECTRICITY							
VERSANT POWER							
Invoice: 10003318-8 101621		10003318-8 101621 10/16/2021		298 KWH SH Hill PS Electric-EM		AP2227	
		60.78 1550668 55010		ELECTRICITY			
VERSANT POWER							
Invoice: 10057336-1 102221		10057336-1 102221 10/22/2021		bartlett power		AP2227	
		29.41 6010300 55010		ELECTRICITY			
VERSANT POWER							
Invoice: 10057340-9 102621		10057340-9 102621 10/26/2021		Stat. 2 monthly electricity bill		AP2227	
		114.25 1440330 55010 432		ELECTRICITY-S2 SH			
				CHECK 315911 TOTAL:		2,874.37	

315912 11/16/2021 PRD 2759 VORTEX SERVICES LLC		305195		10/31/2021		AP2227	
Invoice: 305195		25,000.00 1550552 54530		2021 Vac Cleaning, Inspecting, Mapping Sewer-EM		45,792.00	
		20,792.00 4050500 24501		SEWER INSPECTION SERVICES			
				WW Capital Resv			
				CHECK 315912 TOTAL:		45,792.00	

NUMBER OF CHECKS 78 *** CASH ACCOUNT TOTAL *** 178,992.37

COUNT	AMOUNT
TOTAL PRINTED CHECKS 70	138,042.05
TOTAL EFT'S 8	40,950.32

*** GRAND TOTAL *** 178,992.37

11/10/2021 11:06 Town of Mount Desert
69051you A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 69051you

YEAR PER JNL

SRC ACCOUNT

EFF DATE

JNL DESC

REF 1

REF 2

REF 3

ACCOUNT DESC
LINE DESC

T OB

DEBIT

CREDIT

2022 5 63

APP 100-20000	11/16/2021	AP2227	LLY				Accounts Payable		105,976.80	
APP 100-10100	11/16/2021	AP2227	LLY				AP CASH DISBURSEMENTS JOURNAL			
APP 600-20000	11/16/2021	AP2227	LLY				Ckg-BH General Fund 8066			
APP 300-20000	11/16/2021	AP2227	LLY				AP CASH DISBURSEMENTS JOURNAL			
APP 200-20000	11/16/2021	AP2227	LLY				Accounts Payable	9,828.02		
APP 400-20000	11/16/2021	AP2227	LLY				Accounts Payable	29,010.00		
							AP CASH DISBURSEMENTS JOURNAL			
							Accounts Payable	57.48		
							AP CASH DISBURSEMENTS JOURNAL			
							Accounts Payable	34,120.07		
							AP CASH DISBURSEMENTS JOURNAL			
							GENERAL LEDGER TOTAL	178,992.37		178,992.37

APP 100-35060	11/16/2021	AP2227	LLY				DT-MARINA			
APP 600-35010	11/16/2021	AP2227	LLY				DT Gen fund	9,828.02		
APP 100-35030	11/16/2021	AP2227	LLY				DTF-CAP IMP			
APP 300-35010	11/16/2021	AP2227	LLY				DT Gen fund	29,010.00		
APP 100-35020	11/16/2021	AP2227	LLY				DTF-SPEC REV			
APP 200-35010	11/16/2021	AP2227	LLY				DT Gen fund	57.48		
APP 100-35040	11/16/2021	AP2227	LLY				DT-TRUST			
APP 400-35010	11/16/2021	AP2227	LLY				DT Gen fund	34,120.07		
							SYSTEM GENERATED ENTRIES TOTAL	73,015.57		73,015.57

JOURNAL 2022/05/63 TOTAL 252,007.94

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Town of Mount Desert
A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

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FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
100	General Fund	2022 5	63	11/16/2021			
	100-10100				Ckg-BH General Fund 8066		178,992.37
	100-20000				Accounts Payable	105,976.80	
	100-35020				DTF-SPEC REV	57.48	
	100-35030				DTF-CAP IMP	29,010.00	
	100-35040				DT-TRUST	34,120.07	
	100-35060				DT-MARINA	9,828.02	
					FUND TOTAL	178,992.37	178,992.37
200	Special Revenue	2022 5	63	11/16/2021			
	200-20000				Accounts Payable	57.48	
	200-35010				DT Gen fund		57.48
					FUND TOTAL	57.48	57.48
300	Capital Projects	2022 5	63	11/16/2021			
	300-20000				Accounts Payable	29,010.00	
	300-35010				DT Gen fund		29,010.00
					FUND TOTAL	29,010.00	29,010.00
400	Investment Trusts-Reserves	2022 5	63	11/16/2021			
	400-20000				Accounts Payable	34,120.07	
	400-35010				DT Gen fund		34,120.07
					FUND TOTAL	34,120.07	34,120.07
600	Marina	2022 5	63	11/16/2021			
	600-20000				Accounts Payable	9,828.02	
	600-35010				DT Gen fund		9,828.02
					FUND TOTAL	9,828.02	9,828.02

11/10/2021 11:06

Town of Mount Desert

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A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

FUND	DUE TO	DUE FROM
100 General Fund	73,015.57	
200 Special Revenue		57.48
300 Capital Projects		29,010.00
400 Investment Trusts-Reserves		34,120.07
600 Marina		9,828.02
TOTAL	73,015.57	73,015.57

** END OF REPORT - Generated by Lisa Young **

TOWN OF MOUNT DESERT
BMV, STATE & PR ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2225

CHECK DATE: November 3, 2021

CHECK NUMBER:	<u>315837</u>		<u>315840</u>	\$	<u>3,780.21</u>	Check payments
CHECK NUMBER:	<u>N/A</u>		<u>N/A</u>	\$	<u>-</u>	Electronic payments
EFT NUMBER:	<u>N/A</u>		<u>N/A</u>	\$	<u>-</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>		<u>N/A</u>	\$	<u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 3,780.21

This is to certify that there is due and chargeable to the appropriations listed above
the sum set against each name and you are directed to pay unto the parties
named in this schedule.

Selectmen:

<u>John B Macauley, Chairman</u>	<u>Martha T Dudman</u>
<u>Matthew J Hart, Vice Chairman</u>	<u>Geoffrey V Wood</u>

Lisa Young

From: Geoffrey Wood
Sent: Tuesday, November 2, 2021 2:43 PM
To: Lisa Young
Subject: Re: Warrant AP#2225 State Fees/Payroll Benefits

Hello Lisa,

I authorize the release of funds for this warrant - #2225.

Geoff

Get [Outlook for iOS](#)

From: Lisa Young <financeclerk@mtdesert.org>
Sent: Tuesday, November 2, 2021 11:12:51 AM
To: Geoffrey Wood <gwood@mtdesert.org>; jbmacauley3@gmail.com <jbmacauley3@gmail.com>; Martha Dudman <martha.dudman@gmail.com>; Matt Hart <matt@theneighborhoodhouse.com>
Cc: Jake Wright <financedirector@mtdesert.org>
Subject: Warrant AP#2225 State Fees/Payroll Benefits

Good Morning!

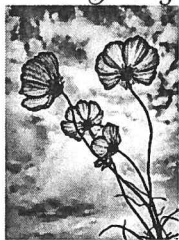
Attached is Accounts Payable Warrant #2225 (for Payroll and/or State Fees) in the amount of \$3,780.21 for your approval.

Please indicate your authorization to release the funds for this warrant by approving or rejecting.

I will "reply to all" when the first approval comes in so that you know that we have the one required email approval.

Thank you!

Lisa Young



Lisa Young,
Deputy Treasurer, Tax Collector
Town of Mount Desert
(207) 276-5531 (T) (207) 276-3232 (F)

TOWN OF MOUNT DESERT

PAYROLL WARRANT

WARRANT PR# 2211

CHECK DATE: November 12, 2021

ADVICE NUMBERS: 13141 through 13192

CHECK NUMBERS: 65344 through 65365

TOTAL DISBURSEMENTS: \$ 122,066.30

This is to certify that there is due and chargeable to the appropriations listed above
the sum set against each name and you are directed to pay unto the parties
named in this schedule.

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

TOWN OF MOUNT DESERT
BMV, STATE & PR ACCOUNTS PAYABLE WARRANT

WARRANT AP# 2226

CHECK DATE: November 10, 2021

CHECK NUMBER:	<u>315842</u>	through	<u>315842</u>	\$	<u>2,573.00</u>	Check payments
CHECK NUMBER:	<u>315841</u>	through	<u>315841</u>	\$	<u>41,983.54</u>	Electronic payments
EFT NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u>	ACH Payments
EFT or CK NUMBER:	<u>N/A</u>	through	<u>N/A</u>	\$	<u>-</u>	Voided Checks

TOTAL DISBURSEMENTS: \$ 44,556.54

This is to certify that there is due and chargeable to the appropriations listed above
the sum set against each name and you are directed to pay unto the parties
named in this schedule.

Selectmen:

John B Macauley, Chairman

Martha T Dudman

Matthew J Hart, Vice Chairman

Geoffrey V Wood

Lisa Young

From: Matthew Hart <matt@theneighborhoodhouse.com>
Sent: Tuesday, November 9, 2021 8:16 AM
To: Lisa Young
Subject: Re: Warrant AP#2226 & PR#2211 Approval Request

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Lisa,

I approve AP Warrant #2226 and Payroll Warrant #2211.

Thanks!
-JMatt

Matthew Hart

Community Relations Director
The Neighborhood House | 207-276-5039
End of Main Street | Northeast Harbor, ME

From: Lisa Young <financeclerk@mtdesert.org>
Date: Monday, November 8, 2021 at 3:19 PM
To: Geoffrey Wood <gwood@mtdesert.org>, "jbmacauley3@gmail.com" <jbmacauley3@gmail.com>, Martha Dudman <martha.dudman@gmail.com>, Matt Hart <matt@theneighborhoodhouse.com>
Cc: Jake Wright <financedirector@mtdesert.org>
Subject: Warrant AP#2226 & PR#2211 Approval Request

Good Afternoon!

Attached are the following warrants for approval:

Accounts Payable	#2226	total of	\$44,556.54
Payroll	#2211	total of	\$122,066.30

Please indicate your authorization to release the funds for these warrants by approving or rejecting.

I will "will reply to all" when the first approval comes in so that you know that we have the one required email approval.

Thank you!

Lisa Young



Lisa Young,

Finance Clerk, Tax Collector

Town of Mount Desert

(207) 276-5531 (T) (207) 276-3232 (F)

Mount Desert School Department ACCOUNTS PAYABLE WARRANT

Report # 15741

Check Batch: 10567
 Check Header: (N / A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP
 Minimum Check Amount: \$0.00
 Sorted By:
 Include Payable Information: No
 Include Payable Dist Information: No
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
10567	20027	11/03/2021	1160	AMAZON	0.00	4,064.58
	20028	11/03/2021	1230	APPLE COMPUTER, INC.	0.00	288.00
	20029	11/03/2021	1700	BLICK ART MATERIALS	0.00	103.10
	20030	11/03/2021	1975	CARDMEMBER SERVICE	0.00	2,601.63
	20031	11/03/2021	1988	CARROLL DRUG STORE	0.00	844.39
	20032	11/03/2021	2300	CLEAN-O-RAMA	0.00	1,168.39
	20033	11/03/2021	2305	CMD POWERSYSTEMS, INC. Generator Maintenance	0.00	300.00
	20034	11/03/2021	2310	COASTAL ENERGY, INC.	0.00	38.01
	20035	11/03/2021	3040	DAVID FRENCH MUSIC COMPANY	0.00	6,042.25
	20036	11/03/2021	4180	F.T. BROWN CO.	0.00	644.43
	20037	11/03/2021	4365	G T OUTHOUSES, LLC	0.00	120.00
	20038	11/03/2021	4437	GOPHER SPORTS	0.00	139.82
	20039	11/03/2021	4455	GRAY, GAYLE	0.00	70.93
	20040	11/03/2021	5910	MAINE PAPER & JANITORIAL PRODUCTS	0.00	2,068.71
	20041	11/03/2021	6350	MCKESSON MEDICAL-SURGICAL GOV. SOLUTIONS	0.00	350.59
	20042	11/03/2021	6180	MDES - GENERAL FUND/STUDENT ACTIVITY	0.00	811.85
	20043	11/03/2021	6225	MECHANICAL SERVICES, INC. Install new boiler & water heater	0.00	15,449.01
	20044	11/03/2021	6600	NCS PEARSON INC.	0.00	90.00
	20045	11/03/2021	6785	NORTHCENTER FOODS	0.00	6,529.80
	20046	11/03/2021	6840	NORUMBEGA MOVING & STORAGE	0.00	171.00
	20047	11/03/2021	6910	OPPEWALL, ELIZABETH	0.00	646.25
	20048	11/03/2021	6938	OTELCO	0.00	300.36
	20049	11/03/2021	7190	PINE TREE MARKET	0.00	91.38
	20050	11/03/2021	7463	QUILL CORP. Classroom Supplies	0.00	778.90
	20051	11/03/2021	7463	QUILL CORP.	0.00	0.00
	20052	11/03/2021	7885	SARGENT, LEON	0.00	50.00
	20053	11/03/2021	8010	SCHOOL SPECIALTY, LLC Classroom Supplies	0.00	2,464.25
	20054	11/03/2021	8150	SEW & SAVE, INC.	0.00	115.45

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	20055	11/03/2021	8335	SNA Membership	0.00	157.50
	20056	11/03/2021	4152	VERSANT POWER	0.00	3,207.56
Totals:					0.00	\$49,708.14

Totals:

WARRANT # 6

DATE: 11/3/21

[Signature] Ed.D. 03 November 2021
SUPERINTENDENT
Signed by:

SUPERINTENDENT

DocuSigned by:

Brian Hunkel
FINANCE OFFICER

DocuSigned by: 1E0FA7E403C2B4

Gail Marshall
FINANCE OFFICER

DocuSigned by:

James Whithead
FINANCE OFFICER

DocuSigned by: 048BDF A3B1 7444

James J. Ling
FINANCE OFFICER

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30 Checks Listed.

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 15770

Include Authorization Codes: Yes
Batch: 10570
Check Dates: (Earliest) - (Latest)
Cash Account Number:
Minimum Check Amount: \$0.00
Sorted By: Check Number

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
	11/12/2021	IRS	INTERNAL REVENUE SERVIC		13,485.22	13,485.22	0.00	0.00	
	11/12/2021	STAT	TREASURER, STATE OF MAIN		4,161.00	4,161.00	0.00	0.00	
47716	11/12/2021	495	ASHLEY GRAVES	1	525.00	471.61	0.00	471.61	
47717	11/12/2021	506	HANNAH E. AVERILL	1	727.52	596.35	596.35	0.00	
47718	11/12/2021	149	MARIAH D. BAKER	1	2,026.76	1,618.28	1,618.28	0.00	
47719	11/12/2021	11	KELLY S. BEAULIEU	1	2,526.92	1,653.59	1,653.59	0.00	
47720	11/12/2021	463	RENE L. BECKER	1	1,685.42	1,253.13	1,253.13	0.00	
47721	11/12/2021	266	JULIANNA R. BENNOCH	1	2,632.69	1,939.75	1,939.75	0.00	
47722	11/12/2021	491	SANDRA G. BOYCE	1	1,274.28	1,036.45	1,036.45	0.00	
47723	11/12/2021	314	ANDREW J. CARLSON	1	3,113.69	2,129.92	2,129.92	0.00	
47724	11/12/2021	18	JANICE P. CARROLL	1	1,376.70	1,000.82	1,000.82	0.00	
47725	11/12/2021	337	AMBER G. CHARRON	1	2,166.84	1,498.42	1,498.42	0.00	
47726	11/12/2021	91	JUDITH CULLEN	1	2,103.84	1,529.98	1,529.98	0.00	
47727	11/12/2021	499	BOBBIE JO DAY	1	1,684.80	1,168.99	1,168.99	0.00	
47728	11/12/2021	308	Gloria A. Delsandro	1	3,961.65	2,843.45	2,843.45	0.00	
47729	11/12/2021	504	CRISTINA DEVORA	1	1,634.61	1,066.72	1,066.72	0.00	
47730	11/12/2021	43	SARAH R. DUNBAR	1	4,082.69	2,993.65	2,993.65	0.00	
47731	11/12/2021	505	HALEY ESTABROOK	1	1,765.23	1,264.49	1,264.49	0.00	
47732	11/12/2021	52	WANDA J. FERNALD	1	2,526.92	1,630.94	1,630.94	0.00	
47733	11/12/2021	146	CECILIA R. GARRITY	1	1,327.95	772.77	772.77	0.00	
47734	11/12/2021	63	HEATHER M. GRAVES	1	2,450.00	1,548.00	1,548.00	0.00	
47735	11/12/2021	65	GAYLE M. GRAY	1	2,526.92	1,773.90	1,773.90	0.00	
47736	11/12/2021	331	RUSSELL W. GRAY	1	1,489.32	1,231.28	1,231.28	0.00	
47737	11/12/2021	92	ABIGAIL A. HARMON	1	1,414.38	956.57	956.57	0.00	
47738	11/12/2021	595	WILLIAM HERRMANN	1	1,227.15	958.17	958.17	0.00	
47739	11/12/2021	485	TASHA L. HIGGINS	1	1,615.27	1,044.02	1,044.02	0.00	
47740	11/12/2021	477	ANGELIQUE E. HODGDON	1	1,794.40	973.67	973.67	0.00	
47741	11/12/2021	244	KRISTIN D. HOLLEY	1	1,399.46	1,032.35	1,032.35	0.00	
47742	11/12/2021	313	ANDREA W. HOWELL	1	2,024.00	1,619.13	1,619.13	0.00	
47743	11/12/2021	293	Amy L. James	1	2,632.69	1,770.25	1,770.25	0.00	
47744	11/12/2021	90	REBECCA A. JARVIS	1	2,363.46	1,588.44	1,588.44	0.00	
47745	11/12/2021	312	BETHANY G. JOHNSON	1	1,832.38	1,344.34	1,344.34	0.00	
47746	11/12/2021	291	PATRICIA A. KELLEY	1	1,570.11	1,082.89	1,082.89	0.00	
47747	11/12/2021	335	CYNTHIA A. LAMBERT	1	2,815.38	1,781.99	1,781.99	0.00	
47748	11/12/2021	487	BENJAMIN MACKO	1	2,890.47	2,151.77	2,151.77	0.00	
47749	11/12/2021	292	TARA MCKERNAN	1	2,303.26	1,667.94	1,667.94	0.00	
47750	11/12/2021	490	ANNA D. MONTE	1	1,083.63	652.89	652.89	0.00	
47751	11/12/2021	461	JANET NORDELUS	1	1,894.92	1,303.60	1,303.60	0.00	
47752	11/12/2021	237	JUSTIN B. NORWOOD	1	4,899.69	3,594.10	3,594.10	0.00	
47753	11/12/2021	238	WENDELL L. OPPEWALL	1	1,286.46	731.58	731.58	0.00	
47754	11/12/2021	240	JEANNE C. OTT	1	2,680.76	1,859.85	1,859.85	0.00	
47755	11/12/2021	138	AMY Y. PHILBROOK	1	2,640.47	1,812.35	1,812.35	0.00	
47756	11/12/2021	74	LEON E. SARGENT	1	2,879.80	2,050.84	2,050.84	0.00	
47757	11/12/2021	493	EDITH SCHRIEVER	1	1,409.20	1,164.42	1,164.42	0.00	
47758	11/12/2021	120	KAREN L. SHARPE	1	3,116.66	1,980.70	1,980.70	0.00	
47759	11/12/2021	502	MARIA E. SIMPSON	1	1,940.38	1,583.17	1,583.17	0.00	
47760	11/12/2021	503	RACHEL M. SINGH	1	2,190.38	1,765.60	1,765.60	0.00	
47761	11/12/2021	404	KERRY L. TAYLOR	1	2,632.69	1,919.50	1,919.50	0.00	
47762	11/12/2021	501	MICHAEL J. TINKER	1	657.69	436.85	436.85	0.00	
47763	11/12/2021	476	BRUCE L. TRIPP	1	704.84	588.36	588.36	0.00	
47764	11/12/2021	459	SHANNON L. WESTPHAL	1	2,026.92	1,547.79	1,547.79	0.00	
47765	11/12/2021	448	JACQUELINE A. WHEATON	1	2,488.46	1,733.48	1,733.48	0.00	
47766	11/12/2021	307	LAUREN M. WHITE	1	1,205.60	852.40	852.40	0.00	

Mount Desert School Department PAYROLL WARRANT REGISTER

Report # 15770

Check #	Check Date	Code	Name	Chk Grp	Gross Pay	Net Pay	Direct Deposit	Check Amt	Void
					122,876.93	92,217.72	74,099.89	471.61	

Check Authorization Summary			
Type	Description	Count	Amount
Employee	Checks	1	471.61
	Voided Checks	0	0.00
	Direct Deposits (Fully Distributed)	50	74,099.89
	ACH Employee Credits	50	74,099.89
	ACH Employee Debits (Voids)	0	0.00
Deduction	Checks	0	0.00
	Voided Checks	0	0.00
	ACH Vendor Credits	0	0.00
	ACH VendorDebits (Voids)	0	0.00
	ACH Online Payments	0	0.00
Taxes	EFTPS Payment - Debit	2	17,646.22

WARRANT # #10

DATE: PAID NOV 12 2021

Mark Edward Gause, Ed.D.

SUPERINTENDENT

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